



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
BGM000215 - SHASHIDHAR US

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
11/01/2022	IN	SA2100309487	14823		MAYA CHAVAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)		3,349.00	0.00	3,349.00
11/04/2022	IN	SA2200014077	1013032		JAMILA SAIT 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47		3,763.00	0.00	7,112.00
19/04/2022	JE		856911				4,687.00	0.00	11,799.00
20/04/2022	RC		6005270	Bank Transfer			0.00	4,687.00	7,112.00
20/04/2022	RC		6005268	Bank Transfer			0.00	3,763.00	3,349.00
06/05/2022	RC		6012929	Bank Transfer			0.00	9,783.00	-6,434.00
13/05/2022	IN	SA2200058197	1058021		REKHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26		2,229.00	0.00	-4,205.00
25/05/2022	IN	SA2200075462	1075202		SUDHA M D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,41		5,936.00	0.00	1,731.00
25/05/2022	RT	1058021	11001491	Based On A/R Invoices 1058021.			0.00	2,229.00	-498.00
27/05/2022	IN	SA2200078954	1078784		KUNDA S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,15,16,17,24,25,26,27		2,789.00	0.00	2,291.00
27/05/2022	IN	SA2200078353	1078188		RUDRAGOUDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16,17		3,349.00	0.00	5,640.00
30/05/2022	RC		6022950	Bank Transfer			0.00	5,936.00	-296.00
04/06/2022	IN	SA2200089423	1089266		KUNDA S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-		2,789.00	0.00	2,493.00
07/06/2022	IN	SA2200093809	1093653		APOORVA BENAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-		1,960.00	0.00	4,453.00
13/06/2022	RC		6029292	Bank Transfer			0.00	10,887.00	-6,434.00
14/06/2022	IN	SA2200103835	1103651		DEEPIKA BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-		1,960.00	0.00	-4,474.00
14/06/2022	JE		856913				9,783.00	0.00	5,309.00

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20/06/2022	RC		6032287	Bank Transfer		0.00	1,960.00	3,349.00
26/06/2022	IN	SA2200121216	1121010		LAXMIBAI B SAVADUTTI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,022.97	0.00	8,371.97
02/07/2022	IN	SA2200130256	1130044		REKHA VERNEKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,754.97
04/07/2022	IN	SA2200132739	1132518		ANUJA A PATIL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	14,441.97
04/07/2022	IN	SA2200132175	1131960		GURURAJ KULKARNI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	16,675.97
04/07/2022	RT	1121010	11002629	Based On A/R Invoices 1121010.		0.00	5,022.97	11,653.00
05/07/2022	IN	SA2200134538	1134308		SAVITA BARAD 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	13,882.00
08/07/2022	IN	SA2200139674	1139438		RAKESH BHIMANNUAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,842.00
09/07/2022	IN	SA2200140385	1140145		SUSHILA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	19,191.01
10/07/2022	IN	SA2200140564	1140323		LAXMIBAI B SAVADUTTI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	7,817.98	0.00	27,008.99
11/07/2022	IN	SA2200142392	1142163		GURURAJ KULKARNI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	29,242.99
13/07/2022	IN	SA2200144914	1144686		NIKHIL NAIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,804.99
18/07/2022	RC		6043710	Bank Transfer		0.00	25,222.00	5,582.99
24/07/2022	IN	SA2200162493	1162216		RUDRAPPA GOMADI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.01	0.00	8,723.00
04/08/2022	IN	SA2200180295	1180001		SHNALING KOTIWALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,681.00
05/08/2022	RC		6054926	Bank Transfer		0.00	3,140.00	7,541.00
09/08/2022	IN	SA2200187590	1187290		CHINTAN NAIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	13,474.00
11/08/2022	RC		6052622	Bank Transfer		0.00	1,958.00	11,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2022	IN	SA2200191653	1191358		SHARARA H K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47	4,709.00	0.00	16,225.00
14/08/2022	IN	SA2200194403	1194100		VINAYA R 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-31	1,838.00	0.00	18,063.00
16/08/2022	321		64118			0.00	0.01	18,062.99
17/08/2022	IN	SA2200199377	1199067		ADARSH B TIRVIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	23,995.99
21/08/2022	IN	SA2200204637	1204314		SHARARA H K 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,45 ,46 ,47	4,709.00	0.00	28,704.99
23/08/2022	IN	SA2200206185	1205856		om patil 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,169.99
24/08/2022	IN	SA2200208486	1208149		RADHIKA AJYOANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	39,068.99
28/08/2022	RC		6063572	Bank Transfer		0.00	4,709.00	34,359.99
28/08/2022	RC		6063569	Bank Transfer		0.00	5,933.00	28,426.99
28/08/2022	RC		6063571	Bank Transfer		0.00	1,838.00	26,588.99
29/08/2022	RC		6063573	Bank Transfer		0.00	5,933.00	20,655.99
29/08/2022	RC		6063575	Bank Transfer		0.00	4,709.00	15,946.99
04/09/2022	RC		6063566	Bank Transfer		0.00	1,465.00	14,481.99
04/09/2022	RC		6063567	Bank Transfer		0.00	8,899.00	5,582.99
11/09/2022	IN	SA2200232352	1231984		MAHANTESH HIVEMATH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,047.99
17/09/2022	IN	SA2200240970	1240598		SUNITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	9,005.99
18/09/2022	IN	SA2200242356	1241979		RENUKA P CHOUGULE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	17,904.99
20/09/2022	RC		6071071	Bank Transfer		0.00	1,465.00	16,439.99
21/09/2022	IN	SA2200246088	1245702		SAIRABANU NADAF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	19,405.99
24/09/2022	IN	SA2200251153	1250752		S M MUJAWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	22,371.99
26/09/2022	IN	SA2200253631	1253225		PRIYANK TYANAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,329.99
28/09/2022	RC		6074205	Bank Transfer		0.00	2,966.00	21,363.99

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28/09/2022	RC		6074204	Bank Transfer		0.00	2,966.00	18,397.99
28/09/2022	RC		6074201	Bank Transfer		0.00	1,958.00	16,439.99
28/09/2022	RC		6074203	Bank Transfer		0.00	8,899.00	7,540.99
30/09/2022	IN	SA2200260279	1259884		MANOHAR DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	10,506.99
30/09/2022	IN	SA2200259575	1259184		HUDA MISRIKOTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	13,472.99
08/10/2022	IN	SA2200268425	1268044		ALKA SHASHIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	16,160.99
12/10/2022	RC		6080504	Bank Transfer		0.00	1,958.00	14,202.99
12/10/2022	RC		6080505	Bank Transfer		0.00	2,966.00	11,236.99
19/10/2022	IN	SA2200283352	1282964		SIDDAMA TIGADI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	14,202.99
20/10/2022	IN	SA2200283761	1283371		SONAL KINEKAR 19a.M L S CROWN/BRIDGE-36 ,37 , 25b. M L S FULL METAL REST-36 ,37	3,738.00	0.00	17,940.99
28/10/2022	RC		6087928	Bank Transfer		0.00	2,966.00	14,974.99
28/10/2022	RC		6087926	Bank Transfer		0.00	3,738.00	11,236.99
28/10/2022	RC		6087923	Bank Transfer		0.00	2,688.00	8,548.99
28/10/2022	IN	SA2200294405	1294023		MANJUNATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	10,013.99
28/10/2022	IN	SA2200294537	1294155		NIKHIL NAIK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,478.99
28/10/2022	RC		6087922	Bank Transfer		0.00	2,966.00	8,512.99
01/11/2022	IN	SA2200298598	1298225		ARCHANA KUMBHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	12,429.99
07/11/2022	RC		6092040	Bank Transfer		0.00	1,465.00	10,964.99
07/11/2022	RC		6092034	Bank Transfer		0.00	1,465.00	9,499.99
07/11/2022	RC		6092033	Bank Transfer		0.00	3,917.00	5,582.99
11/11/2022	IN	SA2200312270	1311906		NILULAL KHILANI 19a. M L S FACING CERAMIC-14 ,15 ,16	4,394.00	0.00	9,976.99
18/11/2022	IN	SA2200320533	1320171		SUNIL S HALAGEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,942.99
23/11/2022	RC		6099123	Bank Transfer		0.00	2,966.00	9,976.99
23/11/2022	RC		6099124	Bank Transfer		0.00	4,394.00	5,582.99
24/11/2022	IN	SA2200328771	1328634		KAVITA G 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,047.99
29/11/2022	IN	SA2200336258	1336347		DIMPLE RAJPUROHIT 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	8,512.99

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29/11/2022	RC		6101405	Bank Transfer		0.00	1,465.00	7,047.99
30/11/2022	JE		1237693			0.00	0.99	7,047.00
06/12/2022	RC		6104747	Bank Transfer		0.00	1,465.00	5,582.00
09/12/2022	IN	SA2200349401	1349482		VANI PATIL 25a. M L S REST WITH COATING-22 , 19a.M L S CROWN/BRIDGE-23 ,24	3,854.00	0.00	9,436.00
16/12/2022	IN	SA2200359034	1359507		KRUTHRJA JATHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,394.00
23/12/2022	IN	SA2200368818	1369288		CHAITRA HIREMANTH DENTCARE ZIRCONIA BRUXCARE WING-23 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,35 ,36 ,37 ,38	21,509.00	0.00	32,903.00
09/01/2023	RC		6119492	Bank Transfer		0.00	1,958.00	30,945.00
09/01/2023	RC		6119491	Bank Transfer		0.00	3,854.00	27,091.00
10/01/2023	RC		6119939	Bank Transfer		0.00	21,509.00	5,582.00
11/01/2023	IN	SA2200393172	1393637		SAMIULLAH JAMADHAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,047.00
28/01/2023	IN	HYD/22-23/7994	3008067		ABHINANDAN YATANAVAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	14,112.00	0.00	21,159.00
29/01/2023	IN	SA2200417560	1418009		ABDUL RAZAK KITTUR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26	2,095.00	0.00	23,254.00
30/01/2023	RC		6127893	Bank Transfer		0.00	1,465.00	21,789.00
30/01/2023	IN	SA2200418639	1419090		DAMAYANTI JAIN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	23,254.00
04/02/2023	IN	SA2200427238	1427670		SHAKUNTHALA RATTAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	24,829.00
06/02/2023	RC		6131799	Bank Transfer		0.00	2,234.00	22,595.00
06/02/2023	IN	SA2200429752	1430174		PRASAD MANGANKAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	24,060.00
06/02/2023	IN	SA2200428864	1429292		SUJATHA HEGDE 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	26,118.00
09/02/2023	IN	SA2200434719	1435131		ABDUL RAZAK KITTUR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26	2,095.00	0.00	28,213.00
09/02/2023	IN	SA2200433874	1434290		SUHAS MALANNAVAK 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	29,678.00
17/02/2023	IN	SA2200446030	1446424		VEENA VAZE 19a.M L S CROWN/BRIDGE-14 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	15,577.00	0.00	45,255.00
20/02/2023	JE		1430476			14,112.00	0.00	59,367.00

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20/02/2023	JE		1430476			0.00	14,112.00	45,255.00
20/02/2023	RC		6137968	Bank Transfer		0.00	2,095.00	43,160.00
20/02/2023	RC		6137965	Bank Transfer		0.00	14,112.00	29,048.00
20/02/2023	RC		6137966	Bank Transfer		0.00	1,575.00	27,473.00
21/02/2023	IN	SA2200450160	1450557		YASMIN LODI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36 ,37 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,15 ,21 ,22 ,24 ,25	4,709.00	0.00	32,182.00
21/02/2023	RC		6138453	Bank Transfer		0.00	1,465.00	30,717.00
21/02/2023	RC		6138454	Bank Transfer		0.00	2,058.00	28,659.00
21/02/2023	RC		6138457	Bank Transfer		0.00	2,095.00	26,564.00
21/02/2023	RC		6138458	Bank Transfer		0.00	1,465.00	25,099.00
28/02/2023	RC		6141488	Bank Transfer		0.00	15,577.00	9,522.00
28/02/2023	IN	SA2200460077	1460460		MRS RASHMI S DESAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,26 ,27	2,615.00	0.00	12,137.00
06/03/2023	IN	SA2200468428	1468799		MRS RASHMI S DESAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,26 ,27	2,615.00	0.00	14,752.00
06/03/2023	IN	SA2200469221	1469589		NASREEM SHAIKH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25 ,27	3,140.00	0.00	17,892.00
08/03/2023	IN	SA2200472062	1472436		YASMIN LODI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,15 ,21 ,22 ,24 ,25 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	4,709.00	0.00	22,601.00
13/03/2023	IN	SA2200477824	1478194		NEHA REVANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,559.00
14/03/2023	IN	SA2200479066	1479438		SAMPAT KUMAR MADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,517.00
15/03/2023	RC		6148983	Bank Transfer		0.00	2,615.00	23,902.00
15/03/2023	RC		6148982	Bank Transfer		0.00	1,465.00	22,437.00
15/03/2023	RC		6148996	Bank Transfer		0.00	2,615.00	19,822.00
15/03/2023	RC		6149000	Bank Transfer		0.00	3,140.00	16,682.00

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17/03/2023	IN	BLR/22-23/2264	2002269		HUDA MISARIKOTTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	22,557.00
18/03/2023	IN	SA2200486393	1486756		ABHINANDAN KYATANAVAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	24,022.00
23/03/2023	RT		11011014			0.00	3,349.00	20,673.00
24/03/2023	JE		1513455			0.00	5,875.00	14,798.00
24/03/2023	JE		1513455			5,875.00	0.00	20,673.00
24/03/2023	RC		6153231	Bank Transfer		0.00	1,465.00	19,208.00
24/03/2023	RC		6153229	Bank Transfer		0.00	5,875.00	13,333.00
24/03/2023	RC		6153227	Bank Transfer		0.00	1,958.00	11,375.00
24/03/2023	RC		6153223	Bank Transfer		0.00	1,958.00	9,417.00
11/04/2023	RC		16003239	Bank Transfer		0.00	4,709.00	4,708.00
11/04/2023	RC		16003238	Bank Transfer		0.00	4,709.00	-1.00
13/04/2023	321		229387			1.00	0.00	0.00
14/04/2023	IN	BLR/23-24/582	32000577		LEKHARAJ MALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
14/04/2023	IN	SA2300017308	31017289		CHAMUNDESHWARI CHAVAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,423.00
15/04/2023	IN	SA2300017947	31017927		LAXMAN RAGHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,24 ,25 ,26 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-41 ,44 ,45 ,46	8,379.00	0.00	11,802.00
17/04/2023	IN	SA2300020436	31020411		MALLAPPA DANDAPUR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	12,112.00
22/04/2023	IN	SA2300027522	31027507		MALLAPPA DANDAPUR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	12,480.00
25/04/2023	IN	BLR/23-24/1108	32001101		SARVESH KOTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	15,446.00
27/04/2023	IN	SA2300032464	31032440		LAXMAN RAGHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-17	1,932.00	0.00	17,378.00
29/04/2023	IN	SA2300035257	31035227		TRUPTI SADEKAR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	20,308.00
29/04/2023	IN	SA2300035135	31035107		MALLAPPA DANDAPUR 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	21,999.00
30/04/2023	IN	SA2300035976	31035944		SUHAS JAVALKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	23,464.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2023	IN	SA2300037010	31036974		ANNAPRIYA DCOSTA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	24,929.00
02/05/2023	IN	SA2300037373	31037346		SALEEM TASHILDAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	26,394.00
03/05/2023	RC		16013923	Bank Transfer		0.00	2,966.00	23,428.00
03/05/2023	RC		16013924	Bank Transfer		0.00	1,932.00	21,496.00
03/05/2023	RC		16013925	Bank Transfer		0.00	8,379.00	13,117.00
03/05/2023	IN	BLR/23-24/1461	32001449		SARVESH KOTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	5,933.00	0.00	19,050.00
03/05/2023	JE	68312	1778872			2,966.00	0.00	22,016.00
03/05/2023	JE	68312	1778872			0.00	2,966.00	19,050.00
03/05/2023	JE	68340	1778875			1,958.00	0.00	21,008.00
03/05/2023	JE	68340	1778875			0.00	1,958.00	19,050.00
03/05/2023	RC		16013927	Bank Transfer		0.00	1,465.00	17,585.00
03/05/2023	RC		16013929	Bank Transfer		0.00	1,958.00	15,627.00
03/05/2023	IN	BLR/23-24/1429	32001419		ASHISH LATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,585.00
03/05/2023	IN	SA2300039013	31038981		CHANDABHAGA TUKKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,095.00	0.00	19,680.00
05/05/2023	RC		16015761	Bank Transfer		0.00	2,930.00	16,750.00
05/05/2023	IN	SA2300042274	31042240		Y R YARAGATTI 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	18,215.00
06/05/2023	IN	SA2300043764	31043728		SHIVALEELA INGALAGI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	21,355.00
06/05/2023	IN	SA2300043475	31043441		MALLAPPA DANDAPUR 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,235b. OBTURATOR WITH HOLLOW BULB-21	4,835.00	0.00	26,190.00
11/05/2023	RC		16017793	Bank Transfer		0.00	368.00	25,822.00
11/05/2023	RC		16017792	Bank Transfer		0.00	310.00	25,512.00
11/05/2023	IN	SA2300048904	31048871		CHANDABHAGA TUKKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,095.00	0.00	27,607.00
11/05/2023	RC		16017791	Bank Transfer		0.00	1,465.00	26,142.00
11/05/2023	RC		16017775	Bank Transfer		0.00	1,465.00	24,677.00

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11/05/2023	IN	SA2300048589	31048556		SNEHAL S D 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	25,974.00
13/05/2023	IN	SA2300051542	31051522		KASTURI M PATIL 19a. M L S FACING CERAMIC-25 ,26 ,27	4,394.00	0.00	30,368.00
13/05/2023	RC		16019140	Bank Transfer		0.00	1,691.00	28,677.00
15/05/2023	IN	SA2300054069	31054037		S R KULKARNI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17	4,190.00	0.00	32,867.00
15/05/2023	IN	SA2300053639	31053610		NILAM KUDATANKER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,332.00
16/05/2023	IN	BLR/23-24/2180	32002168		P M BUNGUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	36,290.00
17/05/2023	IN	SA2300056100	31056080		VASANT HEPDE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	37,755.00
25/05/2023	JE	122339	1830931			1,958.00	0.00	39,713.00
25/05/2023	JE	122339	1830931			0.00	1,958.00	37,755.00
25/05/2023	RC		16024130	Bank Transfer		0.00	3,140.00	34,615.00
25/05/2023	JE	122331	1830930			0.00	5,933.00	28,682.00
25/05/2023	JE	122331	1830930			5,933.00	0.00	34,615.00
25/05/2023	RC		16024129	Bank Transfer		0.00	4,835.00	29,780.00
25/05/2023	RC		16024127	Bank Transfer		0.00	1,465.00	28,315.00
25/05/2023	RC		16024125	Bank Transfer		0.00	2,095.00	26,220.00
25/05/2023	RC		16024124	Bank Transfer		0.00	5,933.00	20,287.00
25/05/2023	RC		16024123	Bank Transfer		0.00	1,958.00	18,329.00
25/05/2023	RC		16024121	Bank Transfer		0.00	1,465.00	16,864.00
30/05/2023	IN	TI/35003142	31075982		NAGRATNA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	18,329.00
31/05/2023	RC		16027002	Bank Transfer		0.00	4,394.00	13,935.00
31/05/2023	RC		16026970	Bank Transfer		0.00	1,958.00	11,977.00
31/05/2023	RC		16026968	Bank Transfer		0.00	4,190.00	7,787.00
31/05/2023	RC		16026967	Bank Transfer		0.00	1,465.00	6,322.00
31/05/2023	RC		16026961	Bank Transfer		0.00	2,095.00	4,227.00
31/05/2023	RC		16026812	Bank Transfer		0.00	1,297.00	2,930.00
31/05/2023	JE	152056	1848236			1,958.00	0.00	4,888.00

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31/05/2023	JE	152056	1848236			0.00	1,958.00	2,930.00
01/06/2023	IN	TI/35003779	31078480		CHAITRA HIREMATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,140.00	0.00	6,070.00
07/06/2023	IN	BLR/23-24/3510	32003504		SATISH HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	8,028.00
13/06/2023	IN	TI/35008097	31095511		SHIVAPPA KAGAWADE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,090.00	0.00	10,118.00
13/06/2023	IN	SA2300088570	31096968		SHIVALINGAPPA 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	13,048.00
13/06/2023	IN	SA2300088621	31097019		SHAKILA GHOLWALE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,513.00
13/06/2023	IN	SA2300088771	31097169		VIBHA PARDHI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,978.00
15/06/2023	IN	BLR/23-24/4083	32004078		SUNITA BELLAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	17,936.00
20/06/2023	IN	BLR/23-24/4329	32004322		ASHWINI S D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	19,894.00
21/06/2023	RC		16036805	Cash Amount Received		0.00	1,465.00	18,429.00
22/06/2023	RC		16037144	Bank Transfer		0.00	1,958.00	16,471.00
22/06/2023	RC		16037145	Bank Transfer		0.00	2,930.00	13,541.00
22/06/2023	IN	SA2300100389	31111182		S XAVIER DSILVA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	15,006.00
22/06/2023	RC		16037142	Bank Transfer		0.00	1,465.00	13,541.00
22/06/2023	RC		16037141	Bank Transfer		0.00	1,465.00	12,076.00
22/06/2023	RC		16037140	Bank Transfer		0.00	1,465.00	10,611.00
22/06/2023	JE	239618	1900322			0.00	1,958.00	8,653.00
22/06/2023	JE	239618	1900322			1,958.00	0.00	10,611.00
22/06/2023	JE	239759	1900953			0.00	1,958.00	8,653.00
22/06/2023	JE	239759	1900953			1,958.00	0.00	10,611.00
22/06/2023	RC		16037112	Bank Transfer		0.00	2,090.00	8,521.00
22/06/2023	RC		16037111	Bank Transfer		0.00	1,958.00	6,563.00
22/06/2023	IN	TI/35011203	31111597		BASAVRAJ S HOSAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	8,028.00
23/06/2023	IN	BLR/23-24/4613	32004606		VISMITA H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	16,927.00
23/06/2023	RC		16037870	Bank Transfer		0.00	3,140.00	13,787.00

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24/06/2023	IN	SA2300103013	31114565		PRIYANKA NANDESHWAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24 , FULL ANATOMY MOCK UP WITH MARYLAND WING-23 ,26	614.00	0.00	14,401.00
26/06/2023	IN	SA2300105190	31117111		PREETI KALYANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	15,866.00
28/06/2023	IN	SA2300106572	31119397		ANAND 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	17,956.00
01/07/2023	IN	TI/35014441	31126219		RAJASHREE KAGAWAD DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-26,27,46,47	5,082.00	0.00	23,038.00
04/07/2023	RC		16042471	Bank Transfer		0.00	2,090.00	20,948.00
04/07/2023	RC		16042472	Bank Transfer		0.00	1,465.00	19,483.00
04/07/2023	RC		16042474	Bank Transfer		0.00	614.00	18,869.00
04/07/2023	RC		16042476	Bank Transfer		0.00	8,899.00	9,970.00
04/07/2023	RC		16042478	Bank Transfer		0.00	1,465.00	8,505.00
04/07/2023	RC		16042480	Bank Transfer		0.00	1,465.00	7,040.00
04/07/2023	RC		16042481	Bank Transfer		0.00	1,958.00	5,082.00
04/07/2023	JE	294577	1932220			1,958.00	0.00	7,040.00
04/07/2023	JE	294577	1932220			0.00	1,958.00	5,082.00
04/07/2023	JE	294567	1932219			0.00	8,899.00	-3,817.00
04/07/2023	JE	294567	1932219			8,899.00	0.00	5,082.00
07/07/2023	IN	BLR/23-24/5451	32005443		SHAHEEN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	9,274.00
08/07/2023	IN	BLR/23-24/5558	32005555		ASIF JAMDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	12,419.00
11/07/2023	IN	SA2300118578	31139471		TRUPTI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,987.00
12/07/2023	IN	SA2300119046	31141321		DR KIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	5,241.00	0.00	19,228.00
12/07/2023	IN	TI/35022361	31141830		GANGAWAR ASWAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	20,796.00
13/07/2023	IN	SA2300119589	31143302		ANANYA SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,892.00
13/07/2023	IN	SA2300119621	31143333		SIDDHARTH BENNUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,988.00

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13/07/2023	IN	SA2300119699	31143411		RAJU GONDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,084.00
14/07/2023	IN	SA2300119986	31144857		ASHISH KALASANNVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	28,652.00
15/07/2023	IN	BLR/23-24/6057	32006054		SULABHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-26	2,095.00	0.00	30,747.00
15/07/2023	IN	BLR/23-24/6050	32006047		SMT MEENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45	2,615.00	0.00	33,362.00
20/07/2023	IN	TI/35031171	31154145		SUMAN FERNANDIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,930.00
20/07/2023	IN	TI/35032213	31155180		SULABHA SURYAVAMSHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26	3,143.00	0.00	38,073.00
20/07/2023	IN	TI/35032567	31155534		DANCY FERNANDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	39,641.00
21/07/2023	IN	TI/35032644	31155888		SMT MEENA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,33,3 4,35,36	3,922.00	0.00	43,563.00
21/07/2023	JE	362000	1973852			4,192.00	0.00	47,755.00
21/07/2023	JE	362000	1973852			0.00	4,192.00	43,563.00
21/07/2023	RC		16051054	Bank Transfer		0.00	5,082.00	38,481.00
21/07/2023	RC		16051056	Bank Transfer		0.00	4,192.00	34,289.00
22/07/2023	IN	TI/35034261	31157735		P M BANGUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,385.00
23/07/2023	IN	TI/35036263	31159734		SHOBHA DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	37,953.00
24/07/2023	JE	376460	1979870			0.00	3,145.00	34,808.00
24/07/2023	JE	376460	1979870			3,145.00	0.00	37,953.00
24/07/2023	IN	TI/35037805	31161459		SHIVAPPA A HANYAE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,521.00
24/07/2023	RC		16051853	Bank Transfer		0.00	3,145.00	36,376.00
24/07/2023	RC		16052247	Bank Transfer		0.00	1,568.00	34,808.00
24/07/2023	RC		16052248	Bank Transfer		0.00	5,241.00	29,567.00
24/07/2023	RC		16052249	Bank Transfer		0.00	1,568.00	27,999.00
24/07/2023	RC		16052263	Bank Transfer		0.00	2,096.00	25,903.00
25/07/2023	JE	381077	1983644			2,615.00	0.00	28,518.00
25/07/2023	JE	381077	1983644			0.00	2,615.00	25,903.00

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25/07/2023	IN	TI/35039263	31163031		AKKAMAHADEVI JAGAJAMPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,999.00
25/07/2023	RC		16052806	Bank Transfer		0.00	2,096.00	25,903.00
25/07/2023	RC		16052807	Bank Transfer		0.00	2,096.00	23,807.00
25/07/2023	IN	TI/35038855	31162624		MITHUN SAMBREKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,903.00
25/07/2023	RC		16052809	Bank Transfer		0.00	1,568.00	24,335.00
25/07/2023	RC		16052813	Bank Transfer		0.00	2,615.00	21,720.00
27/07/2023	IN	TI/35042424	31166368		BASAPPA KANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	25,645.00
28/07/2023	IN	TI/35043950	31167960		MARUTI PRABHAVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	27,213.00
30/07/2023	IN	TI/35046735	31170829		ZAKIR YARAGATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	30,348.00
31/07/2023	RC		16055707	Bank Transfer		0.00	2,095.00	28,253.00
31/07/2023	JE	410134	1998984			2,095.00	0.00	30,348.00
31/07/2023	JE	410134	1998984			0.00	2,095.00	28,253.00
01/08/2023	IN	TI/35049720	31173974		AMIT NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,821.00
02/08/2023	IN	TI/35051555	31175887		VENKAPPA DIVATAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,389.00
02/08/2023	IN	TI/35051269	31175602		SHRIDEVI REVANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,485.00
03/08/2023	IN	TI/35053270	31177656		SWATI LAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	37,677.00
04/08/2023	IN	TI/35054857	31179303		RAJASHRI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	39,773.00
04/08/2023	IN	TI/35055155	31179601		PUSHPA HANSINKATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	41,341.00
04/08/2023	IN	TI/35055158	31179604		MANJUSHA PRABHAVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,909.00
07/08/2023	IN	TI/35057817	31182365		VASANTI H UPPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	50,747.00
07/08/2023	RC		16058920	Bank Transfer		0.00	28,253.00	22,494.00
10/08/2023	IN	TI/35064093	31188734		ALMAS YARAGATTI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	24,062.00

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10/08/2023	IN	TI/35064222	31188862		BHAVANA KIRTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,158.00
12/08/2023	IN	TI/35067577	31192269		SHRIDEVI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	30,861.00
17/08/2023	IN	TI/35074424	31199109		SAVITA KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,429.00
19/08/2023	IN	TI/35077072	31201749		SHEETAL S KOJABAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	38,700.00
19/08/2023	IN	TI/35076951	31201628		SUDHAKAR PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	40,268.00
22/08/2023	IN	TI/35080754	31205440		MRS SUREKHA PARASANNVAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,36	3,922.00	0.00	44,190.00
22/08/2023	IN	TI/35081112	31205797		MRS SUREKHA PARASANNVAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,36	2,615.00	0.00	46,805.00
23/08/2023	IN	TI/35082953	31207645		EBGERT RIBEIRO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,373.00
24/08/2023	RC		16067003	Bank Transfer		0.00	30,861.00	17,512.00
28/08/2023	IN	TI/35090368	31215109		NAYANA BORGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,080.00
28/08/2023	IN	TI/35091192	31215927		RAJARAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	23,005.00
02/09/2023	IN	TI/35096707	31221495		YASMIN PENDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	24,573.00
02/09/2023	IN	TI/35097593	31222380		DILSHAD PENDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	26,141.00
02/09/2023	IN	TI/35098289	31223075		SR. ANTONETA CARDOZO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	27,709.00
02/09/2023	IN	TI/35098324	31223110		ANUP KYATANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,277.00
03/09/2023	IN	TI/35098457	31223243		SANJAY PINTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,373.00
04/09/2023	RC		16071013	Bank Transfer		0.00	23,005.00	8,368.00
04/09/2023	IN	TI/35098869	31223695		SR AROGYAMARRY A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,936.00
06/09/2023	IN	TI/35102887	31227718		JEJA KAKADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	14,639.00
07/09/2023	IN	TI/35103794	31228626		KRISHNA SHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,207.00
09/09/2023	IN	TI/35106846	31231695		ANIL MADALALI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	18,819.00

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12/09/2023	IN	TI/35111191	31236039		RAMESH BAGEWADI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37	2,612.00	0.00	21,431.00
13/09/2023	IN	TI/35112658	31237514		AYUSH KHARAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,527.00
15/09/2023	IN	TI/35116034	31240891		SHRIDEVI REVANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,623.00
19/09/2023	IN	TI/35121903	31246767		JAGADISH JAUALKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	27,191.00
20/09/2023	IN	TI/35123404	31248273		PRACHI NIRALGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,759.00
20/09/2023	IN	TI/35122965	31247835		AKSHATA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	30,855.00
22/09/2023	IN	TI/35126311	31251177		NANCY MOSES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	35,558.00
23/09/2023	IN	TI/35128011	31252875		DAYANAND NADAGOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	37,126.00
24/09/2023	IN	TI/35129038	31253913		SHRADHA CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	40,261.00
25/09/2023	RC		16081419	Bank Transfer		0.00	25,623.00	14,638.00
25/09/2023	IN	TI/35130559	31255431		VIRAPPA UNNI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	16,733.00
26/09/2023	IN	TI/35132271	31257150		M V PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,301.00
26/09/2023	IN	TI/35132476	31257355		AKSHATA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,397.00
29/09/2023	IN	TI/35136595	31261489		BHIMAPPA KAMAGOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,965.00
29/09/2023	IN	TI/35137188	31262082		PRIYA S LOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,533.00
04/10/2023	IN	TI/35142437	31267340		VIRAPPA UNNI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	26,676.00
06/10/2023	IN	TI/35145424	31270318		OMKAR NIRMALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	28,772.00
07/10/2023	IN	TI/35147120	31272014		SHIVARAJ BOGUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,340.00
07/10/2023	IN	TI/35148107	31273000		SOHEL MULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,908.00
08/10/2023	IN	TI/35148750	31273641		SHANTA HULMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	3,135.00	0.00	35,043.00

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11/10/2023	IN	TI/35152991	31277895		SIDDHANTH HITTALKERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,139.00
11/10/2023	IN	TI/35153617	31278520		ROHINI NILAJAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,707.00
13/10/2023	IN	TI/35156232	31281138		VARSHA LATKAR DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-46	1,927.00	0.00	40,634.00
13/10/2023	IN	TI/35155943	31280849		PRATHMESH BACHULKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	43,769.00
14/10/2023	IN	TI/35159018	31283922		PARSHURAM B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,914.00
14/10/2023	RT	31247835	131006219	DUE TO CHIPP OFF REDONE ON 23091664805		0.00	2,096.00	44,818.00
17/10/2023	IN	TI/35161438	31286343		APOORVA CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	49,521.00
17/10/2023	IN	TI/35161871	31286776		TAHIRA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,089.00
20/10/2023	IN	TI/35167277	31292190		PREMKUMAR ANANDACHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,657.00
20/10/2023	RC		16094123	Bank Transfer		0.00	44,818.00	7,839.00
21/10/2023	IN	TI/35168221	31293136		ROHIN NADAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,407.00
24/10/2023	IN	TI/35172048	31296943		SURAJ KANGRALKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,975.00
02/11/2023	IN	TI/35182980	31307886		KUTUBUDDIN MUJAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,543.00
02/11/2023	IN	TI/35183731	31308635		GANAPATI VERNEKAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	18,814.00
03/11/2023	IN	TI/35184740	31309648		SWATI LAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,910.00
03/11/2023	IN	TI/35185809	31310714		MANISHA M PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	22,478.00
04/11/2023	IN	TI/35187249	31312152		MALLAVR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,25,41,42,43,45,46,31,32,33,34,3 5,36,37	846.00	0.00	23,324.00
06/11/2023	IN	TI/35188809	31313714		KUNDA SIDDHARAMAYYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	25,739.00
07/11/2023	RC		16102115	drusshashidhar-1@okaxis-331199894950 Bank Transfer		0.00	10,975.00	14,764.00
08/11/2023	RC		16102841	Bank Transfer		2,096.00	0.00	16,860.00
08/11/2023	RC		16102841	Bank Transfer		0.00	2,096.00	14,764.00

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09/11/2023	IN	TI/35192881	31317793		VEENA DODDKURBHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	25,833.00
09/11/2023	IN	TI/35192960	31317871		ARATI PAWASHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,401.00
09/11/2023	IN	TI/35193141	31318052		SARITA NAGARALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	39,980.00
09/11/2023	IN	TI/35193280	31318191		VITTAL DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,548.00
11/11/2023	IN	TI/35197072	31321988		ZUBEDA MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	43,116.00
13/11/2023	IN	TI/35199061	31323980		GOURAV ANVEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,684.00
14/11/2023	IN	TI/35200676	31325590		SOURABH DUNDAGEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	47,819.00
18/11/2023	RC		16107031	Bank Transfer		0.00	47,819.00	0.00
21/11/2023	IN	TI/35209201	31334219		VEENA MALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
22/11/2023	IN	TI/35210585	31335603		K R BANDEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	4,703.00
22/11/2023	IN	TI/35210933	31335951		RUKSAR BEPARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS FULL METAL REST-24,25	4,186.00	0.00	8,889.00
24/11/2023	IN	TI/35213878	31338898		VARUN HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,457.00
27/11/2023	IN	TI/35217123	31342147		VINOD L NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS FULL METAL REST-44,45,46	5,754.00	0.00	16,211.00
28/11/2023	IN	TI/35217582	31342608		PRIYANKA GUNDKAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	22,482.00
28/11/2023	IN	TI/35219039	31344062		SUVARNA R MALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,050.00
29/11/2023	IN	TI/35220752	31345781		GITANJALI HIDADUGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,146.00
30/11/2023	IN	TI/35222252	31347283		MALLIKARJUN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	30,849.00
01/12/2023	IN	TI/35224009	31349045		AKHIL PUNJABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	35,552.00

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02/12/2023	IN	TI/35225119	31350158		UMA A KOLLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	41,823.00
03/12/2023	IN	TI/35225739	31350777		SHANTA S HONNIHAL DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	14,204.00	0.00	56,027.00
06/12/2023	IN	TI/35229833	31354879		MEHABHOOB MUJAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	60,730.00
08/12/2023	RC		16115985	Bank Transfer		0.00	30,849.00	29,881.00
11/12/2023	IN	TI/35235745	31360797		SANDHYA TUMARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	30,905.00
14/12/2023	IN	TI/35241221	31366269		DURGESH TULSIGERI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	34,040.00
15/12/2023	IN	BLR/23-24/15387	32015408		N A DESHAPAIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-17	2,615.00	0.00	36,655.00
16/12/2023	IN	BLR/23-24/15476	32015497		SHARADA EMRRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45	2,095.00	0.00	38,750.00
16/12/2023	IN	TI/35243385	31368435		SATISH R PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	41,885.00
16/12/2023	IN	TI/35243398	31368448		SATISH R PATIL DENTCARE DMLS FULL METAL REST-27	1,051.00	0.00	42,936.00
16/12/2023	IN	TI/35243512	31368562		AMOL KOLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	44,504.00
16/12/2023	IN	TI/35244532	31369581		MALLIKA RAIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	46,600.00
20/12/2023	IN	TI/35249125	31374166		SATISH M KUMBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	51,303.00
20/12/2023	IN	TI/35249829	31374868		N A DESHAPAIK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,27,2 8	3,922.00	0.00	55,225.00
20/12/2023	RC		16121150	drusshashidhar-1@okaxis-372027596497 Bank Transfer		0.00	36,655.00	18,570.00
20/12/2023	JE	707475	2334692			0.00	2,615.00	15,955.00
20/12/2023	JE	707475	2334692			2,615.00	0.00	18,570.00
21/12/2023	IN	TI/35252146	31377182		LAXMAN KHARAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,138.00
21/12/2023	IN	TI/35251729	31376766		DURGA V CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	21,706.00
22/12/2023	IN	TI/35254058	31379091		KUSHAL P HEGGANNAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	24,841.00

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22/12/2023	IN	TI/35253457	31378491		SHARADA EMRRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	3,143.00	0.00	27,984.00
23/12/2023	IN	TI/35255543	31380576		BALAPPA B DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	29,953.00
28/12/2023	IN	TI/35260540	31385568		RANJANA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,521.00
30/12/2023	IN	TI/35264842	31389820		VINAYAK GOLIHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	36,224.00
30/12/2023	IN	TI/35263562	31388586		GOURAV ANVEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,792.00
01/01/2024	IN	TI/35266162	31391121		SANKALP SADEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	39,360.00
01/01/2024	IN	TI/35266477	31391424		ASH G RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	47,198.00
04/01/2024	JE	711104	2371653			0.00	2,095.00	45,103.00
04/01/2024	JE	711104	2371653			2,095.00	0.00	47,198.00
04/01/2024	RC		16127804	Bank Transfer		0.00	37,792.00	9,406.00
04/01/2024	IN	TI/35271839	31396667		VISHWANATH NARVEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	18,812.00
04/01/2024	IN	TI/35271549	31396377		BHUMIKA MULERAKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,380.00
09/01/2024	IN	TI/35277766	31402425		DHANASHREE SHIVKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,476.00
11/01/2024	IN	TI/35281625	31406102		SANDHYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,23,25,26	2,095.00	0.00	24,571.00
13/01/2024	IN	TI/35284806	31409136		MANJULA AMMANAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27,28	6,271.00	0.00	30,842.00
13/01/2024	IN	TI/35285591	31409857		SHANTAWA PUJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	40,248.00
16/01/2024	IN	TI/35288308	31414406		MAMATA M PATIL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,816.00
17/01/2024	IN	TI/35289375	31415472		PINTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,33,34, 36,37	2,615.00	0.00	44,431.00
18/01/2024	RC		16134243	Bank Transfer		0.00	40,248.00	4,183.00
22/01/2024	IN	TI/35295582	31421677		SANDHYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,23,25,26	3,143.00	0.00	7,326.00

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24/01/2024	IN	TI/35299438	31425533		SWETA GIDADMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45	3,135.00	0.00	10,461.00
25/01/2024	IN	TI/35300260	31426355		UMA A KOLLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	16,732.00
26/01/2024	IN	TI/35301780	31427869		KALPANA BAYANNACHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	18,300.00
28/01/2024	IN	TI/35304408	31430497		LATA MALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	19,868.00
30/01/2024	IN	TI/35307656	31433744		PINTO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,24,26,27	3,922.00	0.00	23,790.00
31/01/2024	IN	TI/35309023	31435121		RUPESH V PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,358.00
01/02/2024	IN	TI/35310596	31436694		RADHA S GOURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	30,061.00
07/02/2024	IN	TI/35319813	31445907		MRS SAROJA KAUAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,34,35	5,237.00	0.00	35,298.00
10/02/2024	IN	TI/35325930	31452023		SURESH G HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	36,866.00
11/02/2024	IN	TI/35326205	31452297		ANASUYA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	38,434.00
12/02/2024	RC		16145951	Bank Transfer		0.00	25,358.00	13,076.00
12/02/2024	IN	TI/35327689	31453781		ARFA BHADKALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,644.00
12/02/2024	IN	TI/35327350	31453442		MAHADEVI BANGODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	16,212.00
13/02/2024	IN	TI/35329563	31455650		SHANTAVVA I PUJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	28,753.00
16/02/2024	IN	TI/35334664	31460739		SHIVALI K HEGGANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	30,321.00
20/02/2024	IN	TI/35339379	31465453		TEJSASHWINI MALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	38,159.00
21/02/2024	IN	TI/35342185	31468254		KALAVATI BANGUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,255.00
21/02/2024	IN	TI/35341361	31467432		PRABHAKAR CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,823.00
21/02/2024	IN	TI/35342518	31468587		TEJASHWINI RAMANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,391.00
24/02/2024	IN	TI/35347990	31474050		NAVEEN MATHAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,959.00

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24/02/2024	IN	TI/35348278	31474338		APARNA GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	46,527.00
26/02/2024	RC		16152816	Bank Transfer		0.00	28,753.00	17,774.00
28/02/2024	IN	TI/35352640	31478700		SWATI MATHAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,342.00
29/02/2024	IN	TI/35354308	31480372		MANJUSHA PRABHAVAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	20,910.00
29/02/2024	IN	TI/35354432	31480496		P A MULLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	26,147.00
02/03/2024	IN	TI/35358141	31484213		VANDANA R DHAMANE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	30,072.00
02/03/2024	IN	TI/35358823	31484894		SHRADHA KAKADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,640.00
03/03/2024	IN	TI/35359000	31485070		MACLYNE FERNANDES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,208.00
04/03/2024	RC		16156022	Bank Transfer		0.00	26,147.00	7,061.00
08/03/2024	IN	TI/35366459	31492536		PHILOMENA FERNANDIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	16,467.00
09/03/2024	IN	TI/35367386	31493465		DEEPA HALEMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	22,757.00
11/03/2024	IN	TI/35370656	31496734		AFIYA TAMBITKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,325.00
11/03/2024	IN	TI/35370665	31496743		SAIF MUJAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	25,893.00
12/03/2024	IN	TI/35372116	31498191		MARUTI H PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	27,461.00
14/03/2024	IN	TI/35375562	31501635		SHAILA FERNANDES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	31,386.00
16/03/2024	IN	TI/35379852	31505948		B S KALMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	34,521.00
18/03/2024	RC		16163089	Bank Transfer		0.00	31,386.00	3,135.00
19/03/2024	IN	TI/35383056	31509156		JOYTI KELKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26	3,925.00	0.00	7,060.00
19/03/2024	IN	TI/35383378	31509478		SOUJANYA KYATANNAVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,205.00
20/03/2024	IN	TI/35384615	31510717		VISHWANATH K G DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	13,340.00
20/03/2024	IN	TI/35384035	31510137		JAGADISH INCHALKARANJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,908.00
27/03/2024	IN	TI/35395949	31522045		ANURADHA BHATKANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,476.00

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28/03/2024	IN	TI/35397147	31523242		DURGA V CHOUGULE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,044.00
28/03/2024	IN	TI/35397800	31523895		RAVI RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	19,612.00
29/03/2024	IN	TI/35398353	31524448		BHARATI NAKUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS FULL METAL REST-47	4,186.00	0.00	23,798.00
30/03/2024	IN	TI/35399371	31525469		ANIRUDHA SHINDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	30,088.00
30/03/2024	IN	TI/35399754	31525851		SHREYA PUJARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,656.00
02/04/2024	IN	TIKER/45003010	41002992		RAHUL DONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,224.00
04/04/2024	IN	TIKER/45006134	41006096		MOHAN PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE DMLS FULL METAL REST-15,16 , DENTCARE DMLS PFM MARYLAND PONTIC-15,16	6,173.00	0.00	39,397.00
04/04/2024	IN	TIKER/45006396	41006356		SHIVAPRASAD HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,493.00
04/04/2024	IN	TIKER/45006942	41006901		SAHIL KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,061.00
05/04/2024	IN	TIKER/45008816	41008769		SHAHEENA DHARWADKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	45,157.00
06/04/2024	RC		26003160	Bank Transfer		0.00	31,656.00	13,501.00
09/04/2024	IN	TIKER/45014270	41014184		PARVATHI SHETTY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,23, 24,25,26,27	5,681.00	0.00	19,182.00
10/04/2024	IN	TIKER/45016104	41016013		SHRIKANT PRISANKOPP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,15,16,24,25,26	9,162.00	0.00	28,344.00
15/04/2024	IN	TIKER/45022514	41022387		PARVATHI SHETTY DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,44,45,46,47,31,3 2,33,34,35,36,37	6,408.00	0.00	34,752.00
16/04/2024	RC		26007023	Bank Transfer		0.00	34,752.00	0.00
17/04/2024	IN	TIKER/45026106	41025955		RONIT BENAKE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	6,290.00

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18/04/2024	IN	TIKER/45027691	41027529		RUDRAPPA M VAKUND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,858.00
19/04/2024	IN	TIKER/45028950	41028778		SUKHRUP PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	9,426.00
24/04/2024	IN	TIKER/45036611	41036387		RENUKA SADEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,994.00
24/04/2024	IN	TIKER/45037122	41036892		ASHOK KOLLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	6,271.00	0.00	17,265.00
27/04/2024	IN	TIKER/45041211	41040972		BHARATI NAKUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	25,103.00
04/05/2024	RC		26015765	drusshashidhar-1@okaxis-412529555201 Bank Transfer		0.00	25,103.00	0.00
04/05/2024	IN	TIKER/45051249	41050964		NISHAL BELGUNDKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	3,135.00
08/05/2024	IN	TIKER/45057025	41057973		SUJATHA AMATHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,703.00
08/05/2024	IN	TIKER/45057044	41057992		POOJA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	6,271.00
09/05/2024	IN	TIKER/45058716	41059655		SHANTA THARETHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	7,839.00
09/05/2024	IN	TIKER/45058463	41059402		RAJU PARASANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,935.00
11/05/2024	IN	TIKER/45062012	41062929		SNEHA KOLKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,503.00
12/05/2024	IN	TIKER/45063579	41064488		BHAVANA BHORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	13,071.00
15/05/2024	IN	TIKER/45068699	41069568		KAMALA S PUJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,639.00
16/05/2024	IN	TIKER/45070402	41071257		MALLIKARJUN SIDDANGOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,207.00
17/05/2024	IN	TIKER/45070927	41071778		RAJEEV NAGANUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,775.00
17/05/2024	IN	TIKER/45072217	41073052		CHANDRASHEKAR SHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,343.00
18/05/2024	IN	TIKER/45073783	41074609		BHARAMA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	22,478.00
18/05/2024	IN	TIKER/45074272	41075095		AYESHA A MUJAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	26,670.00
21/05/2024	IN	TIKER/45076737	41077545		GOURI DESHPANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,238.00
22/05/2024	RC		26024277	drusshashidhar-1@okaxis-450909412949 Bank Transfer		0.00	16,207.00	12,031.00

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23/05/2024	IN	TIKER/45081168	41081944		MANDAKINI SURYAVANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	13,599.00
23/05/2024	IN	TIKER/45081538	41082312		M A KADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,167.00
						1,058,449.97	1,043,282.97	
							*Period Closing Bal.:	15,167.00