



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2023 To Date : 01/04/2024
BGM000247 - SHANURALI ALLISAHEBANAVR

								*Period Opening Bal.:	155,761.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/03/2023	IN	SA2200502878	1503215		SHANTABAYI HAZARI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	156,286.00	
01/04/2023	IN	2303364241	34000187	Based On Sales Orders 25875.	REETA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	157,751.00	
03/04/2023	IN	SA2300002378	31002370		SHOBHA PATTOLL 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	159,326.00	
03/04/2023	IN	SA2300002390	31002382		RANGAPPA HASAREDDI 29 DENTCARE NOVA FULL METAL W/O DIE-14 ,15 ,16 ,17 ,18	2,625.00	0.00	161,951.00	
03/04/2023	IN	SA2300002587	31002579		BIMASI KANAKANNAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	162,476.00	
03/04/2023	IN	SA2300002840	31002832		BALAWWA D 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	163,001.00	
03/04/2023	IN	SA2300002843	31002835		JYOTI KALASNAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	164,051.00	
04/04/2023	IN	SA2300003111	31003110		LINGARAJ MALLI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	165,516.00	
04/04/2023	IN	SA2300003326	31003325		NEHA MAKANDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	171,391.00	
04/04/2023	IN	SA2300003603	31003600		SANTHOH L 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	172,856.00	
04/04/2023	IN	SA2300003654	31003651		MEHARUNNISA SHIROL 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25	1,050.00	0.00	173,906.00	
04/04/2023	IN	SA2300003856	31003849		VINKATESH GADAGANNAVAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	175,371.00	
04/04/2023	IN	SA2300003907	31003900		SIDDHAWA KOPPAD 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	178,301.00	
04/04/2023	IN	SA2300004053	31004045		RAYANAGOODA PATIL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	179,766.00	
04/04/2023	IN	SA2300004139	31004131		VANISHREE SIDDHAGIRI 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	182,696.00	
04/04/2023	IN	SA2300004316	31004307		SHAILA MIKALI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	185,626.00	
04/04/2023	IN	SA2300004333	31004324		KRISHNA L 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	190,020.00	
04/04/2023	IN	SA2300004659	31004645		GEETHA HUNSHIKUTTI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	195,879.00	
04/04/2023	IN	SA2300003931	31003924		RESHMA PATIL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	197,344.00	
04/04/2023	IN	BLR/23-24/132	32000129		SHRIDEVI CHOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,27	3,917.00	0.00	201,261.00	

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06/04/2023	IN	SA2300006528	31006511		SUMITRA MALI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,28 , 19a. M L S FACING CERAMIC-26 ,27	8,789.00	0.00	210,050.00
11/04/2023	IN	2304384551	34001735	Based On Sales Orders 1316.	GOVINDAGOUDA APPAGIGOUDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	210,575.00
11/04/2023	IN	BLR/23-24/429	32000428		RAVI HUDDR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	8,899.00	0.00	219,474.00
11/04/2023	IN	SA2300011505	31011491		MANJULA SAJWR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	219,999.00
12/04/2023	IN	SA2300013042	31013028		BASAMMA MUDENUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	221,464.00
12/04/2023	IN	SA2300013053	31013039		RAGHAVENDRA PATTEPUR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	225,858.00
12/04/2023	IN	SA2300013088	31013074		SHIVANAND UPPIN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	227,323.00
12/04/2023	IN	SA2300013233	31013218		I G RAMADURGA 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	230,253.00
12/04/2023	IN	SA2300013451	31013436		EKANATH KONNUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	231,718.00
12/04/2023	IN	SA2300013575	31013560		SHOBHA MOTI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	233,183.00
16/04/2023	IN	SA2300018208	31018187		SUVARNA MUNNVIE 21 M L S FULL METAL-15 ,16 ,17	2,772.00	0.00	235,955.00
16/04/2023	IN	SA2300018676	31018651		ISHAWAR TOPPAD 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	240,349.00
17/04/2023	IN	SA2300020360	31020335		KALANGOUDA PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	240,874.00
17/04/2023	IN	SA2300019326	31019305		BASAVANANGOUDAR GOWAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	252,592.00
18/04/2023	IN	SA2300021628	31021609		PRAKASH MADAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	256,986.00
18/04/2023	IN	SA2300021657	31021638		TULASAWWA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	258,283.00
18/04/2023	IN	SA2300021662	31021643		SHRIDEVI SAKARRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	259,748.00
18/04/2023	IN	SA2300022070	31022047		RAJSHEKAR HALIYAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	261,213.00
18/04/2023	IN	2304402081	34003394	Based On Sales Orders 2966.	JYOTI KALASNAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,050.00	0.00	262,263.00
18/04/2023	IN	2304402071	34003396	Based On Sales Orders 3027.	H K DONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	1,575.00	0.00	263,838.00
18/04/2023	IN	SA2300020994	31020976		VARSHA GAGANAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	264,363.00
18/04/2023	IN	SA2300020990	31020972		RAJANA CHARNTIMATTA 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 ,26 ,27	2,100.00	0.00	266,463.00
19/04/2023	IN	SA2300022509	31022500		SAVITA SIRURA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	269,393.00
19/04/2023	IN	SA2300022673	31022664		BHIMAWWA CHIKANGODDAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	270,858.00

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19/04/2023	IN	SA2300023419	31023409		SIDAPPA BANNUR 66a. M L S GINGIVA SMALL-21 ,22 , 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25	9,524.00	0.00	280,382.00
19/04/2023	IN	BLR/23-24/764	32000760		SUJATA KALABENNUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	286,315.00
24/04/2023	IN	2304422201	31027669		SUNANDA SAVANDATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	287,612.00
24/04/2023	RT	34005333	134000080	Based On Sales Orders 5034. Based On A/R Invoices 34005333. C/N FOR UNIT		0.00	2,594.00	285,018.00
24/04/2023	IN	SA2300027960	31027946		SUMITRA MUDAKARI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	286,068.00
24/04/2023	IN	SA2300027958	31027944		NEJRAVATHI MATAR 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	287,118.00
24/04/2023	IN	2304422201	34005333	Based On Sales Orders 5034.	SUNANDA SAVANDATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,594.00	0.00	289,712.00
25/04/2023	IN	SA2300029094	31029078		SUVARNA MUNAVALI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,27	1,575.00	0.00	291,287.00
25/04/2023	IN	SA2300029557	31029538		KAMALA SITALPUR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	298,611.00
25/04/2023	IN	SA2300029835	31029815		VANDANA ROLLI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	300,076.00
26/04/2023	JE	46522	1758794			0.00	3,917.00	296,159.00
26/04/2023	JE	46522	1758794			3,917.00	0.00	300,076.00
26/04/2023	JE	46519	1758793			3,916.00	0.00	303,992.00
26/04/2023	JE	46519	1758793			0.00	3,916.00	300,076.00
26/04/2023	RC		16010410	Bank Transfer		0.00	47,286.00	252,790.00
26/04/2023	RC		16010409	Bank Transfer		0.00	109,000.00	143,790.00
29/04/2023	IN	2304440171	34006921	Based On Sales Orders 6752.	MAHADEVI PUJAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	525.00	0.00	144,315.00
29/04/2023	IN	2304440001	34007122	Based On Sales Orders 6970.	NANGANWA GONBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	145,780.00
29/04/2023	IN	2304440021	34007199	Based On Sales Orders 7055.	IRRANNA WALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	1,575.00	0.00	147,355.00
29/04/2023	IN	SA2300034606	31034579		SAVITRI YARAGADRI 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 ,36 ,37 ,38	2,625.00	0.00	149,980.00
29/04/2023	IN	SA2300035251	31035221		SANTOSH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	151,445.00
29/04/2023	IN	SA2300035235	31035206		RAMESH KOWIS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	152,910.00
29/04/2023	IN	SA2300034802	31034774		RATNA CHIRANTI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	153,435.00
29/04/2023	IN	SA2300035069	31035041		PADDAWWA KALLI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	153,960.00

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29/04/2023	IN	SA2300035111	31035083		KAMALA PACHANGL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	154,485.00
30/04/2023	IN	SA2300036000	31035968		VIJAYALAXMI GADENMAVAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	155,950.00
02/05/2023	IN	SA2300038275	31038244		MARUTHI ARER 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	157,000.00
02/05/2023	IN	SA2300038188	31038158		POORNIMA MURDI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	157,525.00
02/05/2023	IN	SA2300037862	31037832		SHANKARMMA PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	158,050.00
02/05/2023	IN	SA2300037642	31037612		GEETHA HUNSIKAJJI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	158,575.00
03/05/2023	IN	SA2300038768	31038739		BHARTHI KADALI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	160,040.00
03/05/2023	IN	SA2300038831	31038802		V V NAVALE 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	161,090.00
03/05/2023	IN	SA2300038941	31038910		SOBHA DESAI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	164,020.00
03/05/2023	IN	SA2300038947	31038916		NAGAVENDAR BILAGI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	166,950.00
03/05/2023	IN	SA2300039035	31039002		VIJETHA PATTEPUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	168,415.00
03/05/2023	IN	SA2300039149	31039117		RAVI PADESUR 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	171,345.00
03/05/2023	IN	SA2300039269	31039237		TIMANNA METAGUDDU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	172,810.00
03/05/2023	IN	SA2300039287	31039255		M N GANGANAVAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	174,275.00
03/05/2023	IN	BLR/23-24/1431	32001420		FARIDA DUNGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	180,150.00
06/05/2023	IN	SA2300043748	31043712		SAVITA SHIRUR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	184,544.00
08/05/2023	IN	SA2300044853	31044816		MAHESH KARKI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	191,868.00
08/05/2023	IN	SA2300044951	31044914		SHANKAR SHETTAR 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 ,47	2,100.00	0.00	193,968.00
08/05/2023	IN	SA2300045364	31045327		SAVITHA NARAGUND 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	195,018.00
09/05/2023	IN	SA2300046130	31046097		IRANNA BANNUR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	195,543.00
09/05/2023	IN	2305465861	34009528	Based On Sales Orders 9659.	KASTURI HADIMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16	1,575.00	0.00	197,118.00
09/05/2023	IN	2305466031	34009734	Based On Sales Orders 9969.	REKHA MUNNOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,050.00	0.00	198,168.00
09/05/2023	IN	SA2300046175	31046142		GOPAL GONDKAR 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	198,693.00
09/05/2023	IN	SA2300046446	31046410		SURESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	199,218.00
10/05/2023	IN	SA2300048024	31047991		BASAPPA ROOMO 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	202,148.00

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10/05/2023	IN	SA2300047023	31046992		SAVITRI YARGOOOGI 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 ,26 ,27	2,100.00	0.00	204,248.00
10/05/2023	IN	SA2300047028	31046997		KARIYAPPA CHANDANAVAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	204,773.00
10/05/2023	IN	SA2300047360	31047329		NIRIKSH MADIMANI 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	207,703.00
10/05/2023	IN	2305465711	34009820	Based On Sales Orders 10087.	PARVATI KUDERIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	209,168.00
10/05/2023	IN	SA2300047310	31047279		MAYAKA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	209,693.00
10/05/2023	IN	SA2300047461	31047429		SUGANDHA SALIMAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	215,552.00
10/05/2023	IN	SA2300047466	31047434		BASAMMA NAIKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	217,017.00
10/05/2023	IN	SA2300047598	31047565		MANJULA R 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	218,482.00
10/05/2023	IN	SA2300047622	31047589		SACHIN MEJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	219,947.00
11/05/2023	IN	2305465651	34010125	Based On Sales Orders 10423.	ARIF MULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37	5,859.00	0.00	225,806.00
16/05/2023	IN	SA2300054746	31054726		YALLAPPA PUJAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	226,331.00
16/05/2023	IN	SA2300054909	31054888		MANJUNATH S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	227,796.00
16/05/2023	IN	SA2300054958	31054937		NETRAVATI CHAVAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	228,321.00
16/05/2023	IN	SA2300055026	31055005		MANJUNATH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	229,786.00
16/05/2023	IN	SA2300055195	31055174		LAXMI YARGATTI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	232,716.00
16/05/2023	IN	SA2300055205	31055183		POORNIMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	234,181.00
16/05/2023	IN	SA2300055254	31055232		AMBRASH LAMBANI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	237,111.00
16/05/2023	IN	SA2300055359	31055337		SAVITHA SUREBAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	238,576.00
16/05/2023	IN	SA2300055604	31055582		BASAVANGOUDA GOUDAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	242,970.00
16/05/2023	IN	SA2300055707	31055684		SANIYA MORAB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	248,903.00
17/05/2023	IN	BLR/23-24/2259	32002247		RAJENDRA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	254,778.00
17/05/2023	IN	BLR/23-24/2206	32002192		MANJUNATH KANAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	5,875.00	0.00	260,653.00
18/05/2023	IN	SA2300057410	31057387		NILAWA MALLI 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	261,178.00
18/05/2023	IN	SA2300058043	31058018		PRENA PATTAN SHETTY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	262,643.00

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18/05/2023	IN	SA2300058166	31058141		MAYAWA H 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	264,108.00
22/05/2023	IN	SA2300062720	31062698		CHINNU HIREMATH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	265,573.00
22/05/2023	IN	SA2300062750	31062728		IRANNA NAYAK 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	268,503.00
22/05/2023	IN	SA2300062894	31062872		JYOTHI GOKAVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	269,968.00
23/05/2023	IN	TI/35000613	31064991		SUCHITA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	270,493.00
23/05/2023	IN	TI/35000615	31064993		MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	271,018.00
24/05/2023	IN	TI/35001128	31065513		SAVITA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	272,483.00
24/05/2023	IN	TI/35001022	31065407		ASHWINI KALAHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,324.00	0.00	279,807.00
24/05/2023	RC		16023514	Bank Transfer		0.00	25,000.00	254,807.00
24/05/2023	RC		16023510	Bank Transfer		0.00	25,000.00	229,807.00
24/05/2023	IN	TI/35000900	31065286		SHIVA REDDY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,930.00	0.00	232,737.00
24/05/2023	IN	TI/35000889	31065275		MAHADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,050.00	0.00	233,787.00
24/05/2023	IN	TI/35000804	31065190		ZAFAR PATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,050.00	0.00	234,837.00
24/05/2023	JE	118461	1827776			0.00	3,917.00	230,920.00
24/05/2023	JE	118461	1827776			3,917.00	0.00	234,837.00
25/05/2023	RC		16023943	Bank Transfer		0.00	25,000.00	209,837.00
25/05/2023	RC		16023944	Bank Transfer		0.00	25,000.00	184,837.00
25/05/2023	IN	TI/35001152	31068271		GURU CHINAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	187,767.00
25/05/2023	JE	135144	1836785			0.00	8,899.00	178,868.00
25/05/2023	JE	135144	1836785			8,899.00	0.00	187,767.00
26/05/2023	RC		16024440	Bank Transfer		0.00	25,000.00	162,767.00
26/05/2023	JE	126608	1833394			5,933.00	0.00	168,700.00
26/05/2023	JE	126608	1833394			0.00	5,933.00	162,767.00
27/05/2023	RC		16024851	Bank Transfer		0.00	5,950.00	156,817.00
30/05/2023	IN	BLR/23-24/3002	32002992		RAJESHRI GOKAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	158,775.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	RC		16025965	Bank Transfer		0.00	25,000.00	133,775.00
30/05/2023	IN	TI/35003121	31075962		KALAPANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	134,300.00
30/05/2023	IN	SA2300072736	31075711		LAXMI MEDAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	138,694.00
30/05/2023	IN	SA2300072321	31075299		PRAVEEN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	141,624.00
30/05/2023	IN	BLR/23-24/2975	32002965		VIDYA TALAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	145,541.00
30/05/2023	IN	BLR/23-24/2990	32002978		MAILARI NAGANUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	148,507.00
31/05/2023	IN	SA2300073313	31076562		SAVITA MAUAN GOUDAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46 ,47	8,789.00	0.00	157,296.00
02/06/2023	IN	SA2300076679	31081069		HABEEBA YALIGAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	158,761.00
02/06/2023	IN	SA2300076749	31081139		GOURI LYAVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	160,226.00
03/06/2023	IN	SA2300077921	31082314		SHIVANAD BARAGI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	169,015.00
03/06/2023	IN	TI/35004697	31083028		RENUKA HUTARATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	171,945.00
05/06/2023	IN	SA2300079572	31084533		MANJUNATH M 66a. M L S GINGIVA SMALL-11 ,12 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,988.00	0.00	182,933.00
06/06/2023	IN	SA2300079901	31085284		LAXMI DEVAREDDI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	183,458.00
06/06/2023	IN	SA2300080459	31086237		SUNANDA BADIGER 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	185,033.00
06/06/2023	IN	SA2300080576	31086354		SANKEJ M 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	187,963.00
07/06/2023	IN	SA2300081162	31087045		RUKAMAMWA KUMBAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	192,357.00
07/06/2023	IN	TI/35006095	31087468		VEENA DATTEPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,37	4,394.00	0.00	196,751.00
07/06/2023	IN	SA2300080846	31086731		MANJULA KUMBHAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	199,681.00
07/06/2023	IN	SA2300080793	31086678		SUGANDA SALIMANI 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	204,075.00
09/06/2023	IN	SA2300084414	31091151		GEETA HUNASIKATTI 19a.M L S CROWN/BRIDGE-24 ,25 ,27	4,394.00	0.00	208,469.00
10/06/2023	IN	SA2300084567	31091641		KAMALA LAMANI 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	211,399.00
12/06/2023	IN	SA2300086379	31094342		S S DHADED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	217,274.00
13/06/2023	IN	SA2300087748	31096151		FATIMA ATTAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	217,799.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2023	IN	SA2300087766	31096169		SAVITRI H 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	219,374.00
13/06/2023	IN	SA2300087884	31096287		MAJULA PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	219,899.00
13/06/2023	IN	SA2300087891	31096294		MAHADEVI SINGARI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	220,424.00
13/06/2023	IN	SA2300088046	31096447		VITHAL MURALI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	221,889.00
13/06/2023	IN	SA2300088187	31096588		KRISHNA R 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	223,354.00
13/06/2023	IN	SA2300088292	31096693		LAXMI KAMBALE 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 ,38	1,575.00	0.00	224,929.00
13/06/2023	IN	SA2300088324	31096725		MURJUNJAYA ANNANNAUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	226,394.00
13/06/2023	IN	SA2300088333	31096734		MUTTU P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	227,859.00
13/06/2023	IN	SA2300088341	31096742		AJAY KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	229,324.00
13/06/2023	IN	SA2300088342	31096743		LAXMI PATTEPUR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	230,789.00
13/06/2023	IN	SA2300088398	31096797		KASTURI AJAWAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	231,314.00
13/06/2023	IN	SA2300088498	31096896		RENUKA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	235,708.00
13/06/2023	IN	SA2300088828	31097226		VEERANNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	237,173.00
13/06/2023	IN	SA2300088875	31097272		NINGAPPA HUDPAR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	239,767.00
15/06/2023	IN	BLR/23-24/4086	32004076		GOURAWWA NARASAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46,45	10,752.00	0.00	250,519.00
17/06/2023	IN	SA2300093793	31103535		YUNUS DOTHAF 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	251,044.00
18/06/2023	IN	SA2300094846	31104646		RAVI DEWATAGI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	252,509.00
18/06/2023	IN	SA2300094973	31104773		R B TIPPANNAWAR 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	255,439.00
20/06/2023	IN	SA2300096741	31106878		BASHA ATTAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	255,964.00
20/06/2023	IN	SA2300096811	31106948		SUJATA GATTAD 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37	945.00	0.00	256,909.00
20/06/2023	IN	SA2300097178	31107314		S D IMMADI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	257,434.00
20/06/2023	IN	SA2300097269	31107405		G C DANASHETTY 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,47	1,050.00	0.00	258,484.00
20/06/2023	IN	SA2300097313	31107449		SUDHA PATTANASHETTY 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	259,534.00
20/06/2023	IN	SA2300097318	31107454		R PAVAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	260,999.00
20/06/2023	IN	SA2300097320	31107456		MARUTI KAMANNAVAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	262,464.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300097691	31108110		ANSUYA JADHAV 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	266,858.00
21/06/2023	IN	SA2300098563	31108983		SHANTA VAJRAMATTI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	274,182.00
21/06/2023	IN	SA2300098358	31108778		PRIYANKA KALAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	278,576.00
21/06/2023	IN	SA2300098327	31108748		NAGAWA DODAWAY 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26 ,34 ,35 ,36 ,37	3,150.00	0.00	281,726.00
21/06/2023	IN	SA2300098212	31108635		REKHA NARASANGOUDAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	286,120.00
23/06/2023	RC		16038524	Bank Transfer		0.00	99,000.00	187,120.00
23/06/2023	RC		16038526	Bank Transfer		0.00	49,507.00	137,613.00
23/06/2023	JE	59555	1908733			11,922.00	0.00	149,535.00
23/06/2023	JE	59555	1908733			0.00	11,922.00	137,613.00
23/06/2023	JE	59557	1908740			0.00	14,544.00	123,069.00
23/06/2023	JE	59557	1908740			14,544.00	0.00	137,613.00
28/06/2023	IN	SA2300107300	31120124		S N MILANATTI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 ,48	2,100.00	0.00	139,713.00
28/06/2023	IN	SA2300107729	31120550		PARVATI MUDAKANNAVAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	141,178.00
29/06/2023	IN	SA2300107948	31121183		SANGEETHA BAJANTHRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	142,643.00
29/06/2023	IN	SA2300108267	31121501		MAHADEVI ANGADI 29 DENTCARE NOVA FULL METAL W/O DIE-24 ,25 ,26 ,27 ,28	2,625.00	0.00	145,268.00
30/06/2023	IN	SA2300109714	31123444		ROSHANBI A ALLISABANNAVAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41	13,440.00	0.00	158,708.00
01/07/2023	IN	TI/35014493	31126271		PAVITRA HUDDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	525.00	0.00	159,233.00
01/07/2023	IN	TI/35014271	31126049		AYESHA TORAGAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,36,37,38	2,625.00	0.00	161,858.00
01/07/2023	IN	SA2300111405	31125560		SUGANDA SALIMANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	166,252.00
02/07/2023	IN	TI/35014786	31126764		NAGARAJ LAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	4,762.00	0.00	171,014.00
04/07/2023	IN	TI/35015542	31129908		RAKSHITA NAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	525.00	0.00	171,539.00
04/07/2023	IN	TI/35015855	31130220		FAKERAWWA H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	173,004.00
04/07/2023	IN	TI/35015870	31130235		SUNANDA MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	174,469.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300113433	31129035		MAHADEVI POL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	174,994.00
04/07/2023	IN	TI/35015974	31130339		SHANKAR SHETTAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36,37	2,100.00	0.00	177,094.00
04/07/2023	IN	TI/35015980	31130345		RENUKA NADAGOORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	178,559.00
05/07/2023	IN	TI/35016214	31131817		KAVITA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,859.00	0.00	184,418.00
06/07/2023	IN	TI/35016719	31133365		TAMMANNA NISHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,789.00	0.00	193,207.00
12/07/2023	IN	SA2300119292	31141564		MAHADEVI ARIBENCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16	6,271.00	0.00	199,478.00
13/07/2023	IN	SA2300119820	31143530		NEELAWWA MATAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	3,135.00	0.00	202,613.00
13/07/2023	IN	SA2300119765	31143476		FAKIRAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27	4,703.00	0.00	207,316.00
13/07/2023	IN	SA2300119714	31143426		SIDDAPPA PALLAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-25 ,26 ,27 ,28	2,919.00	0.00	210,235.00
13/07/2023	IN	SA2300119686	31143398		GANGAMMA HALAGATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	3,135.00	0.00	213,370.00
13/07/2023	IN	SA2300119679	31143391		RAMEEZA NADAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	214,938.00
13/07/2023	IN	SA2300119659	31143371		SHRIDHAR MANDAKKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	216,506.00
13/07/2023	IN	SA2300119652	31143364		ASHWINI PATTEPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	219,641.00
13/07/2023	IN	SA2300119572	31143285		SARASVATHI NAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	220,371.00
13/07/2023	IN	SA2300119570	31143283		AKSHATA CHINCHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	221,939.00
13/07/2023	IN	SA2300119563	31143276		B M PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	222,669.00
13/07/2023	IN	SA2300119515	31143228		SUDHA PUJAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	223,399.00
13/07/2023	IN	SA2300119510	31143223		SHIVANI DAROJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 ,16	1,460.00	0.00	224,859.00
13/07/2023	IN	SA2300119434	31143148		ROOPA ITAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	225,589.00
14/07/2023	IN	SA2300119884	31144755		SANTOSH RAJPUROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,21	3,135.00	0.00	228,724.00
14/07/2023	IN	SA2300119916	31144787		RANJANA BOODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	230,292.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2023	IN	SA2300120180	31145051		SAVITHRI YARaGoDRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 ,46 ,47 ,48	2,919.00	0.00	233,211.00
14/07/2023	IN	SA2300120388	31145258		RAMESH KALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	234,779.00
19/07/2023	IN	TI/35030999	31153710		SURESH YARAGATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	236,347.00
19/07/2023	IN	TI/35030908	31153620		BASIR MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	241,050.00
19/07/2023	IN	TI/35030743	31153455		GEETHA BALAGANNWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	242,510.00
19/07/2023	IN	TI/35030512	31153224		SUSHELA DANASHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	244,078.00
19/07/2023	IN	TI/35030463	31153175		SHOBHA BOSALE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	245,538.00
19/07/2023	IN	TI/35030459	31153171		BHARATI JIGAGININI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	247,106.00
19/07/2023	IN	TI/35030444	31153156		SAVITHA CHILAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	248,674.00
20/07/2023	IN	TI/35031058	31154032		YAMANAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	250,242.00
20/07/2023	IN	TI/35031093	31154067		SANJOTHA KALKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	254,945.00
20/07/2023	IN	TI/35031172	31154146		ABHISHEK K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	256,513.00
20/07/2023	IN	TI/35031176	31154150		MAYAWWA SHEREGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	259,648.00
20/07/2023	IN	TI/35031178	31154152		LAXMAN CHOUKED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	261,216.00
20/07/2023	IN	TI/35031707	31154679		KAVERI RATOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	262,784.00
22/07/2023	RC		16051559	Bank Transfer		0.00	28,708.00	234,076.00
22/07/2023	RC		16051560	Bank Transfer		0.00	30,000.00	204,076.00
24/07/2023	IN	BLR/23-24/6565	32006565		MAYURI KARKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	208,268.00
24/07/2023	IN	BLR/23-24/6568	32006568		RAJASHEKAR KARKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	210,364.00
25/07/2023	RC		16052731	Bank Transfer		0.00	25,000.00	185,364.00
25/07/2023	IN	TI/35039715	31163482		BASAWNA HOSAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	186,932.00
25/07/2023	IN	TI/35039272	31163040		SUNANDA KOTTALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	188,500.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35039242	31163010		PREMA MU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	191,635.00
25/07/2023	IN	TI/35038998	31162767		SHIVAPRAKASH HUDDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	193,203.00
25/07/2023	IN	TI/35038474	31162244		SHIVAND GONDHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	193,933.00
26/07/2023	IN	TI/35040472	31164341		TARAWNA NAIK DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	197,556.00
26/07/2023	IN	TI/35040971	31164839		RAVI NADAMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	202,259.00
27/07/2023	IN	TI/35042768	31166711		MALAPURI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	210,097.00
27/07/2023	JE	390940	1989165			0.00	10,752.00	199,345.00
27/07/2023	JE	390940	1989165			10,752.00	0.00	210,097.00
27/07/2023	RC		16053694	Bank Transfer		0.00	25,000.00	185,097.00
29/07/2023	RC		16054401	Dr Shanuruli Cash Amount Received		0.00	25,000.00	160,097.00
29/07/2023	RC		16054400	Dr Shanuruli Cash Amount Received		0.00	25,000.00	135,097.00
02/08/2023	IN	TI/35051030	31175364		POORNIMA G DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	135,827.00
02/08/2023	IN	TI/35051248	31175581		SUJATHA NISHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	138,962.00
02/08/2023	IN	TI/35051277	31175610		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	140,530.00
02/08/2023	IN	TI/35051302	31175635		MAHADEVI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	145,233.00
02/08/2023	IN	TI/35051784	31176115		KAVITHA Y DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	148,368.00
03/08/2023	IN	BLR/23-24/7339	32007323		CHAITRA MANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	154,655.00
03/08/2023	IN	TI/35052857	31177246		RAJU PUJAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	8,670.00	0.00	163,325.00
04/08/2023	IN	TI/35054286	31178732		NELA MANAGAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	164,055.00
04/08/2023	IN	TI/35054439	31178885		SHIVANAND BAGOGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	164,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35054836	31179282		MUSKAN JAMADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	166,353.00
08/08/2023	IN	TI/35060816	31185401		MALIKARJUN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	167,921.00
08/08/2023	IN	TI/35060764	31185349		NETRA MUDENAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47	2,919.00	0.00	170,840.00
08/08/2023	IN	TI/35060124	31184712		DR.WASEEM DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23,24	1,323.00	0.00	172,163.00
08/08/2023	IN	TI/35060041	31184629		RAJENDRA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	176,355.00
08/08/2023	IN	TI/35059988	31184576		RAGAVENDUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	177,085.00
08/08/2023	IN	TI/35059913	31184501		MOHANLAL NAIKWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	181,788.00
10/08/2023	IN	TI/35063668	31188309		TARAWNA NAIK DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	187,668.00
11/08/2023	IN	TI/35065158	31189842		SURESH N DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	189,128.00
11/08/2023	IN	TI/35065801	31190484		RADHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,43,44	4,703.00	0.00	193,831.00
11/08/2023	IN	TI/35065937	31190620		MADHURI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	195,399.00
12/08/2023	IN	TI/35067405	31192098		DARSHAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	201,670.00
14/08/2023	IN	TI/35069938	31194616		SUSHILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	202,400.00
14/08/2023	IN	TI/35070037	31194714		SARASWATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	204,589.00
14/08/2023	IN	BLR/23-24/8139	32008132		MANJULA KENCHARADDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	220,313.00
15/08/2023	IN	TI/35070715	31195405		SUJATA NISHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	223,448.00
15/08/2023	IN	TI/35070859	31195548		CHANDRA SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	225,016.00
15/08/2023	IN	TI/35070909	31195598		KRISHNA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	226,584.00
16/08/2023	IN	TI/35071206	31195922		SHIVARAJ K DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	228,773.00
16/08/2023	IN	TI/35071898	31196601		GOURAWA BERUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	230,341.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2023	IN	TI/35072140	31196841		SHIVANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	231,909.00
17/08/2023	IN	TI/35073861	31198556		SUMAY C A DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	232,639.00
21/08/2023	RC		16065317	Bank Transfer		0.00	35,097.00	197,542.00
22/08/2023	IN	TI/35081087	31205773		VIJAYALAXMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	199,002.00
22/08/2023	IN	TI/35080991	31205677		ASHOK ANGADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	199,732.00
22/08/2023	IN	TI/35080975	31205661		SUJATHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	200,462.00
23/08/2023	IN	TI/35083090	31207781		SHANKAR GOWDA KITTUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	206,733.00
23/08/2023	IN	TI/35083169	31207860		MALARPURI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	213,004.00
23/08/2023	RC		16066559	Bank Transfer		0.00	30,000.00	183,004.00
24/08/2023	RC		16067136	Bank Transfer		0.00	30,000.00	153,004.00
24/08/2023	IN	BLR/23-24/8770	32008769		SAVITHA HIRE SOMANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	157,196.00
25/08/2023	IN	TI/35086977	31211693		ISHWARYA JAMBAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	158,764.00
25/08/2023	IN	TI/35086506	31211223		VIJAY LAKSHMI BOODIHAL MATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	159,494.00
25/08/2023	IN	TI/35087015	31211731		EKNATH KONNUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	161,062.00
25/08/2023	IN	TI/35087352	31212063		ALLABAKSH SARWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	165,765.00
26/08/2023	JE	81745	2064780			0.00	6,288.00	159,477.00
26/08/2023	JE	81745	2064780			6,288.00	0.00	165,765.00
26/08/2023	RC		16067673	Cash Amount Received		0.00	40,000.00	125,765.00
26/08/2023	JE	551081	2066209			6,287.00	0.00	132,052.00
26/08/2023	JE	551081	2066209			0.00	6,287.00	125,765.00
26/08/2023	JE	551084	2079258			0.00	6,288.00	119,477.00
26/08/2023	JE	551084	2079258			6,288.00	0.00	125,765.00
26/08/2023	JE	551081	2076501			6,287.00	0.00	132,052.00
26/08/2023	JE	551081	2076501			0.00	6,287.00	125,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	JE	560194	2079259			6,054.00	0.00	131,819.00
26/08/2023	JE	560194	2079259			0.00	6,054.00	125,765.00
26/08/2023	JE	560267	2079260			234.00	0.00	125,999.00
26/08/2023	JE	560267	2079260			0.00	234.00	125,765.00
26/08/2023	JE	81745	2068768			6,288.00	0.00	132,053.00
26/08/2023	JE	81745	2068768			0.00	6,288.00	125,765.00
26/08/2023	JE	81745	2076505			6,288.00	0.00	132,053.00
26/08/2023	JE	81745	2076505			0.00	6,288.00	125,765.00
26/08/2023	JE		2080097			12,576.00	0.00	138,341.00
26/08/2023	JE		2080097			0.00	12,576.00	125,765.00
30/08/2023	IN	TI/35091993	31216766		SUVARNA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	127,225.00
30/08/2023	IN	TI/35091991	31216764		SARASWATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	129,414.00
30/08/2023	IN	TI/35091910	31216684		MAHADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	130,144.00
30/08/2023	IN	TI/35092563	31217334		APOORVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	131,712.00
30/08/2023	IN	TI/35092623	31217394		LAXMAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,280.00
30/08/2023	IN	TI/35092887	31217658		FARIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	134,848.00
30/08/2023	IN	TI/35092987	31217758		SHANKAR SHETTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	142,686.00
05/09/2023	IN	TI/35100555	31225390		HANUMANTH VIBBUTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	143,416.00
05/09/2023	IN	TI/35100987	31225819		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	144,984.00
05/09/2023	IN	TI/35101008	31225840		CHANDRU BHOVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	145,714.00
05/09/2023	IN	TI/35101017	31225849		EKNATH KONOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	147,282.00
05/09/2023	IN	TI/35101199	31226030		SOBHA GIGNER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	151,985.00
05/09/2023	IN	TI/35101205	31226036		SHAILA GANDHAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,553.00
05/09/2023	IN	TI/35101400	31226230		UMA KURLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	158,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	IN	TI/35101731	31226559		ISHAK KEMAIAMPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	162,959.00
05/09/2023	IN	TI/35101752	31226580		PRAKASH DODAWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	172,365.00
05/09/2023	IN	TI/35101753	31226581		MAGATUMAB MUNNALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	178,636.00
12/09/2023	IN	TI/35111555	31236402		SANKET AKKI SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	180,204.00
12/09/2023	IN	TI/35111234	31236082		LAXMI VASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	182,393.00
12/09/2023	IN	TI/35111059	31235907		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	183,961.00
12/09/2023	IN	TI/35110563	31235413		BASANGOUDA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	184,691.00
12/09/2023	IN	TI/35111556	31236403		BASSAWA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	186,259.00
12/09/2023	IN	TI/35111879	31236725		VIJAYASHREE LAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	189,394.00
13/09/2023	IN	BLR/23-24/10006	32010009		MANJULA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	205,118.00
16/09/2023	IN	TI/35118220	31243075		PARUATAGOUDA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	206,686.00
16/09/2023	IN	TI/35118922	31243776		PRIYANKA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	208,254.00
19/09/2023	IN	TI/35121735	31246599		MALLAWWA HALENNAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	209,714.00
19/09/2023	IN	TI/35121983	31246847		PARVATHI BATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	210,444.00
19/09/2023	IN	TI/35122292	31247153		KUSHMA PATJEPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	213,579.00
19/09/2023	IN	TI/35122166	31247028		ISAR KEMANAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	221,417.00
19/09/2023	IN	TI/35122487	31247345		MAHADEVI K DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	222,147.00
19/09/2023	IN	TI/35122532	31247390		CHANDURU BHUVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,48	2,919.00	0.00	225,066.00
19/09/2023	IN	TI/35122082	31246945		N R YALEGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	226,634.00
19/09/2023	IN	TI/35122142	31247005		SUGADA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	228,202.00
20/09/2023	IN	TI/35123692	31248559		KASHAPPA NAYKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	229,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	JE	88296	2131172			13,427.00	0.00	243,197.00
23/09/2023	JE	88296	2131172			0.00	13,427.00	229,770.00
23/09/2023	JE	88290	2131170			6,287.00	0.00	236,057.00
23/09/2023	JE	88290	2131170			0.00	6,287.00	229,770.00
23/09/2023	RC		16080876	Cash Amount Received		0.00	20,000.00	209,770.00
23/09/2023	RC		16080875	Cash Amount Received		0.00	20,000.00	189,770.00
23/09/2023	RC		16080871	Cash Amount Received		0.00	20,000.00	169,770.00
23/09/2023	RC		16080870	Cash Amount Received		0.00	20,000.00	149,770.00
26/09/2023	IN	TI/35131804	31256683		IRAPPA BIJJANAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	150,500.00
26/09/2023	IN	TI/35131809	31256688		C M PATIL MITIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	151,960.00
26/09/2023	IN	TI/35131380	31256259		SAIYADALIM KERUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 27	9,114.00	0.00	161,074.00
26/09/2023	IN	TI/35131837	31256716		MUDAKAPPA PAKANATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	161,804.00
26/09/2023	IN	TI/35131847	31256726		PRAKASH GORAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	163,372.00
26/09/2023	IN	TI/35132102	31256981		JAYAWANTH PAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25,26	6,271.00	0.00	169,643.00
26/09/2023	IN	TI/35132383	31257262		MALPURI KADLEPPANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	175,914.00
26/09/2023	IN	TI/35132494	31257373		SHRUJAM BANLAGIDAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	177,482.00
26/09/2023	IN	TI/35131742	31256621		SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	179,050.00
27/09/2023	IN	TI/35133219	31258105		NUSRAJHBANU YADWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	183,753.00
27/09/2023	IN	BLR/23-24/10776	32010779		PRAVEEN GOUDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,11	6,290.00	0.00	190,043.00
01/10/2023	IN	TI/35139836	31264734		SAHANA JADHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,41,42,43,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-16,41,42,43,31,32	10,653.00	0.00	200,696.00
03/10/2023	JE	105940	2152603			0.00	6,489.00	194,207.00
03/10/2023	JE	105940	2152603			6,489.00	0.00	200,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2023	RC		16085044	Bank Transfer		0.00	62,686.00	138,010.00
04/10/2023	IN	TI/35142307	31267210		BIMANGOODA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	139,578.00
04/10/2023	IN	TI/35142511	31267414		SHANKARWWA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	142,713.00
04/10/2023	IN	TI/35143125	31268023		BASAYA HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	144,281.00
05/10/2023	IN	TI/35143656	31268552		BHAVANA WALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	148,984.00
10/10/2023	IN	TI/35151023	31275924		SHAKUNTALA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	152,119.00
10/10/2023	IN	TI/35152209	31277106		REVAN GOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	155,254.00
10/10/2023	IN	TI/35151913	31276810		AFREEN JAMADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	157,443.00
10/10/2023	IN	TI/35151881	31276778		CHANDRAKALA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	160,578.00
10/10/2023	IN	TI/35151810	31276708		GAYATRI HULLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	162,146.00
10/10/2023	IN	TI/35151162	31276063		LAXMI GONAKOPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	162,876.00
10/10/2023	IN	TI/35151481	31276381		ROOPA AGALANNAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	163,606.00
10/10/2023	IN	TI/35151781	31276679		LAKKANNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	166,741.00
10/10/2023	IN	TI/35151779	31276677		SOBHA GANGER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	169,876.00
10/10/2023	IN	TI/35151702	31276601		KALAVATI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	174,579.00
10/10/2023	IN	TI/35151565	31276464		SAVITRI ANGADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	176,147.00
11/10/2023	IN	TI/35153305	31278208		HIRAGOUDA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	179,282.00
14/10/2023	IN	TI/35157859	31282765		BURANSAB XADIGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,18	2,919.00	0.00	182,201.00
14/10/2023	IN	TI/35159050	31283953		ANAND MILANATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	6,271.00	0.00	188,472.00
14/10/2023	IN	TI/35159101	31284004		PRABHAVATHI VAJJARNTTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	189,932.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35162014	31286919		HASAN DONI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	190,662.00
17/10/2023	IN	TI/35162759	31287662		MANJUNATH KALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	193,797.00
17/10/2023	IN	TI/35162695	31287598		NA DEEM BANNUBHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	195,365.00
17/10/2023	IN	TI/35162572	31287475		SURKASHA JAMBAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	196,933.00
17/10/2023	IN	TI/35162388	31287293		RENUKA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	198,501.00
17/10/2023	IN	TI/35162150	31287055		FAKIRAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	200,069.00
18/10/2023	IN	TI/35163477	31288384		SAIYADALIM KERUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,27	6,563.00	0.00	206,632.00
21/10/2023	RC		16094552	Cash Amount Received		0.00	25,000.00	181,632.00
21/10/2023	RC		16094551	Cash Amount Received		0.00	25,000.00	156,632.00
21/10/2023	JE	110401	2200410			0.00	5,792.00	150,840.00
21/10/2023	JE	110401	2200410			5,792.00	0.00	156,632.00
24/10/2023	IN	TI/35172154	31297049		ANNAPURNA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	158,200.00
24/10/2023	IN	TI/35172145	31297040		DR AKSHAYANI BENUMA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	161,335.00
24/10/2023	IN	TI/35172134	31297029		S M MURADDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	162,903.00
25/10/2023	IN	TI/35172628	31297530		PAVITRA A DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	163,633.00
25/10/2023	IN	TI/35172709	31297611		MAHESH SHIRAGUPPIMAGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	165,201.00
25/10/2023	IN	TI/35172729	31297631		SHIVANAND HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	168,336.00
25/10/2023	IN	TI/35172909	31297811		BASAMMA KURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	169,066.00
25/10/2023	IN	TI/35172999	31297901		SHRADDA JABASHETTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	170,634.00
25/10/2023	IN	TI/35173019	31297921		GOPAL RAMDURG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	172,202.00
25/10/2023	IN	TI/35173262	31298162		SHIVALILA HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	176,905.00
26/10/2023	IN	TI/35174561	31299460		CHANDRAKALA MALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	181,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	RC		16097208	Bank Transfer		20,000.00	0.00	201,608.00
28/10/2023	JE		2218648			9,932.00	0.00	211,540.00
28/10/2023	JE		2218648			0.00	9,932.00	201,608.00
28/10/2023	RC	31094	16098508	Cash Amount Received		0.00	20,000.00	181,608.00
28/10/2023	JE	111736	2212980			6,290.00	0.00	187,898.00
28/10/2023	JE	111736	2212980			0.00	6,290.00	181,608.00
28/10/2023	RC		16097208	Cash Amount Received		0.00	20,000.00	161,608.00
28/10/2023	RC		16097935	9739462162@ybl-330110344701 Bank Transfer		0.00	20,000.00	141,608.00
28/10/2023	RC		16097934	9739462162@ybl-330110611739 Bank Transfer		0.00	17,357.00	124,251.00
28/10/2023	RC		16097207	Cash Amount Received		0.00	20,000.00	104,251.00
31/10/2023	IN	TI/35180607	31305511		GANGAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,819.00
31/10/2023	IN	TI/35180730	31305634		ALLABI BHAGAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	110,522.00
31/10/2023	IN	TI/35180783	31305687		JAYASREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	112,090.00
04/11/2023	IN	TI/35186606	31311511		NATARAJ B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	113,658.00
04/11/2023	IN	TI/35187011	31311915		GEETHA ZAKANGOUDARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	116,793.00
04/11/2023	IN	TI/35187446	31312349		SUVARNA BALLARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	118,361.00
04/11/2023	IN	TI/35187338	31312241		ADITYA RAICHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	121,496.00
04/11/2023	IN	TI/35187284	31312187		KAVITHA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,064.00
04/11/2023	IN	TI/35187044	31311948		SAKSHI GUNDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	124,632.00
07/11/2023	IN	TI/35190526	31315432		ABDUL KAYYAUM NAKARCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	129,335.00
13/11/2023	IN	TI/35198180	31323100		ARATI JANGANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,903.00
13/11/2023	IN	TI/35198242	31323162		GEETHA SIDNAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	132,471.00
13/11/2023	IN	TI/35198281	31323201		MANJULA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	20,379.00	0.00	152,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35199074	31323993		SANGEETHA GORPHODE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	2,297.00	0.00	155,147.00
13/11/2023	IN	TI/35198407	31323327		CHENNAWWA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	156,715.00
13/11/2023	IN	TI/35198583	31323503		SAVITHA BILAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	158,175.00
13/11/2023	IN	TI/35198585	31323505		TIPPAWWA YARAGATTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	159,635.00
13/11/2023	IN	TI/35198740	31323660		SAVITHA NAVALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	160,365.00
14/11/2023	IN	TI/35199607	31324526		NEELA HIRAGANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	166,636.00
14/11/2023	IN	TI/35199477	31324396		ZABUR HAZI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	171,339.00
14/11/2023	IN	TI/35199457	31324376		LALITHA BAJANTHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	172,907.00
14/11/2023	IN	TI/35199226	31324145		AKASH BANDIWADDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	174,475.00
14/11/2023	IN	TI/35199216	31324135		LAXMI NARASAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	179,178.00
21/11/2023	IN	TI/35209351	31334369		KALAWATI MUMBARAPPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	180,746.00
22/11/2023	IN	TI/35209657	31334676		MEENAKSHI GANGANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	182,314.00
28/11/2023	IN	TI/35219051	31344074		NUSRATH HAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	183,882.00
28/11/2023	IN	TI/35218278	31343304		KUBER KALAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	185,342.00
28/11/2023	IN	TI/35218728	31343753		MANJUNATH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	188,477.00
28/11/2023	IN	TI/35218687	31343713		BASHEER MOMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	190,045.00
28/11/2023	IN	TI/35218269	31343295		SUMITA KODCHANAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	191,505.00
28/11/2023	IN	TI/35217808	31342834		ASAMBI INAMDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	192,235.00
28/11/2023	IN	TI/35218641	31343667		MAHADEVI KATAGOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	195,370.00
28/11/2023	IN	TI/35218679	31343705		SANIYA YALIGER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	196,938.00
29/11/2023	RC		16111043	9739462162@ybl-333337104510 Bank Transfer		0.00	12,090.00	184,848.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2023	RC		16113252	Bank Transfer		0.00	99,999.00	84,849.00
05/12/2023	IN	TI/35228503	31353549		MAJUNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	86,309.00
05/12/2023	IN	TI/35228661	31353707		INDRAWA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	89,444.00
05/12/2023	IN	TI/35228393	31353439		MUSTAK SARWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	91,012.00
05/12/2023	IN	TI/35228123	31353169		RAJASHIREE IBRAHIM DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	93,201.00
05/12/2023	IN	TI/35228118	31353164		SOMSEKHAR PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	93,931.00
05/12/2023	IN	TI/35228088	31353134		PAVITRA JALIHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	94,661.00
05/12/2023	IN	TI/35228077	31353123		SHIVANGOUDA I DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	95,391.00
05/12/2023	IN	TI/35227830	31352876		KAMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	96,121.00
11/12/2023	IN	TI/35235243	31360297		ABID MANIYAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	96,851.00
11/12/2023	IN	TI/35235286	31360340		PAVITRA DODAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	97,581.00
11/12/2023	IN	TI/35235438	31360492		SUMAYA HAMPIROZI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	98,311.00
11/12/2023	IN	TI/35235937	31360989		SHARAWWA HALAGATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	99,879.00
11/12/2023	IN	TI/35235946	31360997		SUMITA GUDCHANAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	100,609.00
11/12/2023	IN	TI/35235966	31361017		KULAZAR TASILDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	103,744.00
11/12/2023	IN	TI/35235969	31361020		FAYAZ MANIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	108,447.00
11/12/2023	IN	TI/35236060	31361111		MANABUBI DODANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27,46	10,974.00	0.00	119,421.00
11/12/2023	IN	TI/35236102	31361153		ABDUL KAHYYUM NAKARCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	124,124.00
11/12/2023	IN	TI/35236152	31361203		VEERESH LOKAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	125,692.00
11/12/2023	IN	TI/35236370	31361420		SUJAJA NISHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37	9,406.00	0.00	135,098.00
11/12/2023	IN	TI/35236607	31361656		SHIVALJLA GANAMUKKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	136,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35236734	31361785		MUNERA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	138,762.00
12/12/2023	IN	TI/35236853	31361903		KASTURI BELAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	140,330.00
14/12/2023	IN	TI/35240227	31365275		MAHADEVI KHATANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	141,790.00
14/12/2023	IN	TI/35240486	31365534		RAVI KARIEPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	142,520.00
14/12/2023	IN	TI/35241056	31366104		PAVITRA SOMMANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	144,088.00
14/12/2023	IN	TI/35241456	31366504		DAVAIBI AKKOGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	148,791.00
15/12/2023	IN	TI/35241784	31366833		MEHABOOB L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,887.00
18/12/2023	IN	TI/35246988	31372031		GIRIJA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	152,455.00
18/12/2023	IN	TI/35246971	31372014		LAXMI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	155,590.00
18/12/2023	IN	TI/35245774	31370822		A S MALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,34	1,460.00	0.00	157,050.00
18/12/2023	IN	TI/35246115	31371160		P M JAGATAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	163,321.00
18/12/2023	IN	TI/35246639	31371682		MALAPURI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	177,430.00
18/12/2023	IN	TI/35246949	31371992		SUMANGALA HUNGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45	4,703.00	0.00	182,133.00
18/12/2023	IN	TI/35246699	31371742		ASHWINI MUTTUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	186,836.00
18/12/2023	IN	TI/35246779	31371822		AFREEN ALAVAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	196,270.00
19/12/2023	IN	TI/35248268	31373308		KASTURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	197,838.00
24/12/2023	IN	TI/35256913	31381941		SAUMYA NINGAREDDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	199,406.00
24/12/2023	IN	TI/35256604	31381633		SUNANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	200,974.00
24/12/2023	IN	TI/35256987	31382015		RENUKA AMMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	204,109.00
26/12/2023	IN	TI/35258160	31383186		BASAVANEWA SHIRUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	207,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2023	IN	TI/35258282	31383308		PADMAVATI GUNBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	208,812.00
01/01/2024	IN	TI/35265912	31390887		PAVITRA MALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	210,380.00
01/01/2024	IN	TI/35266000	31390973		RAJESHWARI METAGUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	211,948.00
01/01/2024	IN	TI/35266075	31391042		PRASHANT GADAG DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36	1,460.00	0.00	213,408.00
01/01/2024	RC		16125681	Bank Transfer		0.00	84,850.00	128,558.00
01/01/2024	IN	TI/35266178	31391135		SUJATA NISHAN DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	131,693.00
01/01/2024	IN	TI/35266387	31391336		HARSHITHA KANKAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	133,261.00
04/01/2024	IN	TI/35271690	31396518		PREETHI VAGGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	137,964.00
04/01/2024	IN	TI/35271766	31396594		BASAVARAJ GODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	141,099.00
07/01/2024	IN	TI/35275750	31400461		SANJEV VANKUDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	143,195.00
08/01/2024	IN	TI/35276637	31401305		SANTOSH BHANTARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	143,925.00
08/01/2024	IN	TI/35276696	31401364		GUNDAMMA MALUGAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	144,655.00
08/01/2024	IN	TI/35276712	31401380		RAJU KUMBHAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	145,385.00
08/01/2024	IN	TI/35276742	31401410		LAXHMI SHIVONGOUDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	146,115.00
08/01/2024	IN	TI/35276756	31401424		LAXMI MADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	147,683.00
08/01/2024	IN	TI/35276502	31401174		GEETA SUGATHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	150,818.00
09/01/2024	IN	TI/35277475	31402141		MUTTAPPA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	153,953.00
09/01/2024	IN	TI/35278750	31403348		R A PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	156,049.00
15/01/2024	IN	TI/35287059	31411274		YALLAWWA BHAJANTARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	156,779.00
15/01/2024	IN	TI/35287077	31411292		RAMESH SATTEGRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	157,509.00
15/01/2024	IN	TI/36500015	31411326		S N JAMADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	158,969.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2024	IN	TI/36501200	31412504		RESHMA KADKOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	160,537.00
15/01/2024	IN	TI/36501289	31412593		PARVATI HUZZI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	163,672.00
16/01/2024	IN	TI/36501443	31412750		TEJASVINI SATTEGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	165,240.00
22/01/2024	IN	TI/35295963	31422057		AFRIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	167,429.00
22/01/2024	IN	TI/35296585	31422679		SOMESH MILANATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	168,997.00
23/01/2024	IN	TI/35297271	31423369		C S PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	180,824.00
25/01/2024	RC		16137384	Cash Amount Received		0.00	25,000.00	155,824.00
25/01/2024	RC		16137125	9739462162@ybl-402500282218 Bank Transfer		0.00	23,962.00	131,862.00
27/01/2024	RC		16137523	Cash Amount Received		0.00	25,000.00	106,862.00
29/01/2024	IN	TI/35305781	31431869		LAXMI KAURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	107,592.00
29/01/2024	IN	TI/35305797	31431885		NETRA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	109,052.00
29/01/2024	IN	TI/35306151	31432239		VINAY SOLIMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	109,782.00
29/01/2024	IN	TI/35305775	31431863		SUNANDA MADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	110,512.00
29/01/2024	IN	TI/35305774	31431862		LALITHA HIREMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	111,972.00
29/01/2024	RC		16138297	9739462162@ybl-402908835596 Bank Transfer		0.00	20,000.00	91,972.00
29/01/2024	RC		16138294	9739462162@ybl-402965091956 Bank Transfer		0.00	30,000.00	61,972.00
30/01/2024	IN	TI/35307011	31433099		TOUSIF KUDAPL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	62,702.00
30/01/2024	IN	TI/35307037	31433125		SHRIKANTH HADAPAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	63,432.00
30/01/2024	IN	TI/35307083	31433171		PANDAPPA NAIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	64,162.00
30/01/2024	IN	TI/35307121	31433209		SUVARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	67,297.00
30/01/2024	IN	TI/35308091	31434179		SHASHIDHAR MALAVAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	75,135.00
30/01/2024	IN	TI/35308100	31434188		RAMESH PUDALAKATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	76,703.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35308138	31434226		SUREKHA KUDALKATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	81,406.00
30/01/2024	IN	TI/35308509	31434596		MANJUNAT GOURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	86,109.00
30/01/2024	IN	TI/35308567	31434654		SANAKOUSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	90,812.00
31/01/2024	IN	TI/35308697	31434795		KRISHNA JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	93,947.00
31/01/2024	IN	TI/35309104	31435202		PALLAVI KUMBHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,515.00
31/01/2024	IN	TI/35309178	31435276		SHIVANAND CHOURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	97,083.00
05/02/2024	IN	TI/35317200	31443291		KEDARNATH KWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,651.00
05/02/2024	IN	TI/35317121	31443212		MAHESH BADIGFAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	103,354.00
05/02/2024	IN	TI/35316961	31443052		VIJAYALAXMI METI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	104,814.00
05/02/2024	IN	TI/35316844	31442936		MALA NIJAGOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	106,274.00
05/02/2024	IN	TI/35316832	31442924		JAYARABANU MUJAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	107,004.00
05/02/2024	IN	TI/35316814	31442906		KRISHNA NANDAGOUDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	107,734.00
05/02/2024	IN	TI/35316591	31442683		SHENAZ KAIVGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	109,302.00
05/02/2024	IN	TI/35316519	31442612		RAVI KUDARIMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	110,032.00
05/02/2024	IN	TI/35316492	31442586		SAIDUSAB DADONNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	117,870.00
05/02/2024	IN	TI/35316232	31442326		SURESH BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	119,966.00
05/02/2024	IN	TI/35316219	31442313		GANGA BILAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46	2,189.00	0.00	122,155.00
05/02/2024	IN	TI/35316029	31442123		REKHA PAJAGAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	123,615.00
05/02/2024	IN	TI/35316024	31442118		KAVITHA HALAGATTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	124,345.00
06/02/2024	IN	TI/35317585	31443679		CHETAN VANTAGOUDRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	127,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35317591	31443685		SHAMINA JAMADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	130,615.00
09/02/2024	IN	TI/35324041	31450133		SHOBHA HALOLLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	136,886.00
09/02/2024	IN	TI/35323841	31449933		NIKATH JINDEKHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,47	7,838.00	0.00	144,724.00
09/02/2024	IN	TI/35323724	31449816		SHRIKANT MADALAGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	146,292.00
09/02/2024	IN	TI/35323530	31449622		PREMA MUDHOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	154,130.00
09/02/2024	IN	TI/35323206	31449299		ROOPA HALYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	6,290.00	0.00	160,420.00
09/02/2024	IN	TI/35323135	31449228		PRABHAVATI MARBAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	166,707.00
10/02/2024	IN	TI/35324674	31450767		SUVARNA GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	169,842.00
10/02/2024	IN	TI/35326113	31452205		SHAMSHAD NADAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	171,410.00
12/02/2024	IN	TI/35327159	31453252		SUNANDA MADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	172,140.00
12/02/2024	IN	TI/35327223	31453315		KAMALAWNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16,17,18	3,649.00	0.00	175,789.00
12/02/2024	IN	TI/35327309	31453401		BASAVANGOUDA GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	178,924.00
12/02/2024	IN	TI/35327970	31454062		GANGAWWA SIMIKERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	182,059.00
13/02/2024	IN	TI/35328760	31454850		BHARATI HEBBALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	183,519.00
13/02/2024	IN	TI/35328646	31454737		KUMAR GANTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	184,249.00
13/02/2024	IN	TI/35328590	31454681		SHIVANI DAROGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	184,979.00
13/02/2024	IN	TI/35328383	31454477		PARBBU HATTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	187,168.00
15/02/2024	IN	TI/35332301	31458382		SUDHA KAMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	193,455.00
15/02/2024	IN	TI/35333314	31459391		SHANKUNTALA JALIGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	195,023.00
15/02/2024	IN	TI/35333734	31459811		ARUNA KORALAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	197,119.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TIBAN/32100775	32019093		ARUNA KORALAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	199,215.00
16/02/2024	IN	TI/35334101	31460179		PRABHAVATI MARBAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	201,311.00
16/02/2024	IN	TI/35334309	31460387		RAJU PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	204,446.00
16/02/2024	IN	TI/35334482	31460558		FAKIRAPPA METTIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	207,581.00
16/02/2024	IN	TI/35335168	31461242		SHIVAKKA MAROLLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	209,149.00
16/02/2024	IN	TI/35335364	31461438		SAI ANTAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	221,728.00
16/02/2024	IN	TI/35335512	31461586		MANJUNATH KALLIGUDDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	223,296.00
17/02/2024	IN	TI/35336523	31462596		BASAMMA HALLUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,36	7,838.00	0.00	231,134.00
17/02/2024	IN	TIBAN/32100972	32019289		SAI ANTAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	243,713.00
19/02/2024	IN	TI/35339036	31465106		KEERTHI JOLAGATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	245,281.00
19/02/2024	IN	TI/35339009	31465079		KRITHI KILABANNUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	246,849.00
20/02/2024	IN	TI/35340818	31466890		GIRIJA BOOTHALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	251,041.00
21/02/2024	IN	TI/35341589	31467659		AKKAMMA PEEDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	254,176.00
21/02/2024	IN	TI/35341124	31467196		KEERTHI JOLAGATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	255,744.00
22/02/2024	IN	TI/35343899	31469967		UMA UMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	268,323.00
22/02/2024	IN	TI/35343322	31469390		BHUVANESHEWI KHEMPEPET DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	269,053.00
22/02/2024	IN	TI/35343043	31469111		MAHESH PATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	270,621.00
23/02/2024	IN	TI/35345187	31471253		JYOTHI GADAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	275,324.00
23/02/2024	IN	TI/35346135	31472198		SHRINIVAS MULLUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	281,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35346163	31472226		KALPANA KHANAPETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	287,866.00
24/02/2024	IN	TI/35346664	31472727		REKHA KADAGAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	289,434.00
26/02/2024	RC		16151610	9739462162@ybl-405717564973 Bank Transfer		0.00	30,000.00	259,434.00
26/02/2024	RC		16151611	9739462162@ybl-405764362004 Bank Transfer		0.00	20,000.00	239,434.00
27/02/2024	IN	TI/35350749	31476810		ULLAS NAIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	240,164.00
28/02/2024	RC		16152619	9739462162@ybl-405985819513 Bank Transfer		0.00	30,000.00	210,164.00
28/02/2024	RC		16152621	9739462162@ybl-405988785664 Bank Transfer		0.00	17,083.00	193,081.00
28/02/2024	IN	TI/35353119	31479179		SHAILA WALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	199,352.00
28/02/2024	IN	TI/35353206	31479266		HEMLATA RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	200,920.00
29/02/2024	IN	TI/35355441	31481504		MUTAPPA PARIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	205,623.00
29/02/2024	IN	TI/35355369	31481432		MALLAVA VAGGANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	207,191.00
29/02/2024	IN	TI/35355356	31481419		SHOBHA HALOLLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	211,894.00
29/02/2024	IN	TI/35355248	31481311		MUMTAZ MADUGUNJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	212,918.00
29/02/2024	IN	TI/35355084	31481148		ANASARAJ CHOUDHRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	213,942.00
29/02/2024	IN	TI/35354989	31481053		PRITHVIRAJ CHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	217,077.00
29/02/2024	IN	TI/35354853	31480917		ABHISHEK HANJAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	223,367.00
29/02/2024	IN	TI/35354618	31480682		SHANTA CHOORI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	224,935.00
29/02/2024	IN	TI/35354459	31480523		SURESH MADIWALAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	228,070.00
29/02/2024	IN	TI/35354277	31480341		SHILPA HALYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	232,773.00
29/02/2024	IN	TI/35354080	31480144		SANGAVVA GUNDALI DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	235,844.00
02/03/2024	IN	TI/35357550	31483623		RENUKA KALLESHANAVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	237,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35357626	31483699		MAHEDI KOPPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	238,034.00
02/03/2024	IN	TI/35357655	31483728		LALITHA MULLEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	240,223.00
08/03/2024	IN	TI/35366944	31493021		SHABANA BAGAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	241,791.00
08/03/2024	IN	TI/35366844	31492921		MAHADEVI KABADAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	246,494.00
08/03/2024	IN	TI/35366760	31492837		SAINAJ BEVINAGIDAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	249,629.00
08/03/2024	IN	TI/35366752	31492829	SEASONAL OFFER 15% DISC-69	ROOPA HALYAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	26,864.00	0.00	276,493.00
09/03/2024	IN	TI/35367283	31493362		MAHESH TALAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	278,061.00
09/03/2024	IN	TI/35367320	31493399		SAVITA PARAPPANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	282,764.00
09/03/2024	IN	TI/35367321	31493400		VITHAL JAINAPUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17	4,095.00	0.00	286,859.00
09/03/2024	IN	TI/35367570	31493649		ASHWINI BETSUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,36	4,703.00	0.00	291,562.00
09/03/2024	IN	TI/35367629	31493708		PRAKASH JADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	293,130.00
09/03/2024	IN	TI/35367786	31493865		M S SHIRKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	299,401.00
09/03/2024	IN	TI/35367906	31493985		SHANKAR KAGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	308,807.00
09/03/2024	IN	TI/35367984	31494063		JYOTHI GADAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	310,375.00
09/03/2024	IN	TI/35368149	31494228		REVATI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	311,943.00
09/03/2024	IN	TI/35368252	31494331		LOKESH MADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	313,511.00
09/03/2024	IN	TI/35368278	31494357		SUDHARANI PUJAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	314,535.00
14/03/2024	IN	TI/35376455	31502527		BHARATI HURKADALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	319,238.00
14/03/2024	IN	TI/35375434	31501507		M A INAMDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47,48	4,095.00	0.00	323,333.00
15/03/2024	IN	TI/35376707	31502786		KAVITA AVARADHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	328,036.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35377014	31503093		PRAKASH SHIVAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	332,739.00
15/03/2024	IN	TI/35377251	31503330		PAVITRA TOLAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	339,010.00
15/03/2024	IN	TI/35377461	31503540		LEELAVATI ANGADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	348,416.00
15/03/2024	IN	TI/35377647	31503725		VIDYASHREE BASARAGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	350,464.00
15/03/2024	IN	TI/35377670	31503748		BHARATI M JIGAGINNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	352,032.00
15/03/2024	IN	TI/35378377	31504452		SUCHETA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	353,600.00
16/03/2024	IN	TI/35379540	31505636		MADUMATI BADIGER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	356,745.00
16/03/2024	IN	TI/35378926	31505023		B B WALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	366,151.00
16/03/2024	IN	TI/35378819	31504916		SUPRIYA BHOOTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-11,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	4,159.00	0.00	370,310.00
16/03/2024	IN	TI/35378415	31504512		RAJESHWARI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	371,878.00
16/03/2024	JE		2546902			0.00	19,610.00	352,268.00
18/03/2024	IN	TI/35380553	31506652		CHINNAVVA NINGREDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	360,106.00
18/03/2024	IN	TI/35380802	31506900		PRASHANT YELLAPPA GOUDRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	361,130.00
18/03/2024	IN	TI/35381084	31507182		MANJULA BHAJANTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	368,968.00
18/03/2024	IN	TI/35381110	31507208		F S MUJAWAR DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	372,113.00
18/03/2024	IN	TI/35381349	31507447		PARVATI KUDREMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	6,271.00	0.00	378,384.00
18/03/2024	IN	TI/35381365	31507463		MALLAPPA MANIHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	379,408.00
18/03/2024	IN	TI/35381442	31507540		RENUKA NEGINHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	380,976.00
18/03/2024	IN	TI/35381921	31508019		SHOBHA DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,28	12,541.00	0.00	393,517.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35381970	31508068		KAVYA PATAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	395,085.00
19/03/2024	RT	31465106	131011190	CL-1349/TI/35339036/RS.1568/PER.DAYAL SIR/DOUBLING		0.00	1,568.00	393,517.00
21/03/2024	IN	TI/35387316	31513418		MANOHAR SOMANATTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	395,565.00
21/03/2024	IN	TI/35387284	31513386		M V PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	400,268.00
21/03/2024	IN	TI/35387061	31513164		HEMAVATI GONBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	404,971.00
21/03/2024	IN	TI/35386320	31512425		LAXMI SHELLIKERI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	408,042.00
22/03/2024	IN	TI/35387745	31513853		KAMALA TONDIKATTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	409,066.00
22/03/2024	IN	TI/35387756	31513864		BIBIJAN DABADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	410,634.00
22/03/2024	IN	TI/35388276	31514384		SHAHIN HEBBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	415,337.00
22/03/2024	IN	TI/35388560	31514667		USHA KHAVATE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	418,472.00
22/03/2024	IN	TI/35388599	31514706		SHANTAVA MUDAREDDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	420,040.00
26/03/2024	RT	31459811	131011524	CL-1121/TI/35333734/2096/WORK DOUBLING (ME MISTAKE)		0.00	2,096.00	417,944.00
27/03/2024	RT	32019289	132000546	CL-1137/TIBAN/32100972/RS,12579/APPR OVAL CEO/ DOUBLE ENTRY		0.00	12,579.00	405,365.00
28/03/2024	JE		2577908			0.00	19,610.00	385,755.00
28/03/2024	JE		2577912			19,610.00	0.00	405,365.00
28/03/2024	JE		2577914			19,610.00	0.00	424,975.00
30/03/2024	IN	TI/35399840	31525937		HANUMANT MADENAVAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	425,999.00
30/03/2024	IN	TI/35399704	31525801		ANUSHUYA TADAHAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35	2,048.00	0.00	428,047.00
30/03/2024	IN	TI/35398854	31524952		F S MUJAWAR DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	430,560.00
30/03/2024	IN	TI/35398450	31524548		GEETHA HATTIKATAGI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	434,183.00
31/03/2024	IN	TI/35400279	31527843		INDUMATI P SHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	435,751.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2024	IN	TI/35400284	31527848		NEHA KATTIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	437,319.00
31/03/2024	IN	TI/35400394	31527958		SHIVGOUDA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	438,887.00
31/03/2024	IN	TI/35400639	31528203		PUSHPA DOMAWATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,541.00	0.00	451,428.00
01/04/2024	IN	TIKER/45000313	41000314		LAXMI GOUDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	454,499.00
01/04/2024	IN	TIKER/45000433	41000433		KASAVVA GANANKERIMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	459,202.00
01/04/2024	IN	TIKER/45000550	41000549		GANGAMMA TOTAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	465,492.00
01/04/2024	IN	TIKER/45000836	41000832		PREMA PATTANSHETTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	474,898.00
01/04/2024	IN	TIKER/45000953	41000949		VINOD BASAVA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	476,466.00
01/04/2024	IN	TIKER/45001450	41001446		PADMAVATI SANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	484,304.00
01/04/2024	IN	TIKER/45001590	41001584		SUNIL HONGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	485,872.00
						2,019,350.00	1,689,239.00	

*Period Closing Bal.: 485,872.00