



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
BGM000332 - JYOSNA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2022	IN	SA2200100913	1100741		T G SULAKOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
12/06/2022	IN	SA2200100579	1100409		PUSPAVATI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	5,880.00
17/06/2022	IN	SA2200107514	1107334		NIKITA BETAGERI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	8,568.00
21/06/2022	IN	SA2200114056	1113857		DIPALI BORODE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,528.00
22/06/2022	IN	SA2200114479	1114279		POOJA JADHAV 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	13,216.00
23/06/2022	IN	SA2200116742	1116528		DEVRAJ MORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,176.00
23/06/2022	IN	SA2200116748	1116534		NARAYAN PATALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	17,136.00
23/06/2022	IN	SA2200117155	1116939		RAJESH JAMBAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	23,016.00
23/06/2022	IN	SA2200117176	1116960		YUVRAJ PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	26,936.00
25/06/2022	IN	SA2200120189	1119992		SANYOGITA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	32,816.00
25/06/2022	IN	SA2200120451	1120250		VISHWANATH KHODE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,776.00
25/06/2022	IN	SA2200120723	1120520		NIKHITA SHIVAPUJIMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,736.00
28/06/2022	IN	SA2200124159	1123945		GAUTHAMI MALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	38,696.00
28/06/2022	IN	SA2200124149	1123935		PARASHRAM SATERI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	42,750.13
29/06/2022	IN	SA2200124677	1124460		KAVITA MORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,710.13
29/06/2022	IN	SA2200125008	1124784		RASHI PATIL 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	50,086.13
30/06/2022	IN	SA2200127022	1126783		RAMESH DESAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	53,054.13
01/07/2022	IN	SA2200129546	1129304		ATUL MALUCHE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	55,014.13

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02/07/2022	IN	SA2200131109	1130891		MRAGENDRA KHOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,974.13
02/07/2022	RC		6037091	Bank Transfer		0.00	53,054.00	3,920.13
04/07/2022	IN	SA2200132576	1132356		HARSHA SABARAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	6,888.13
05/07/2022	321		42686			0.00	0.13	6,888.00
08/07/2022	IN	SA2200138512	1138285		TEJASHWINI GADAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	10,808.00
09/07/2022	IN	SA2200139896	1139660		CHITHRUBY SARAVANAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	13,496.00
10/07/2022	IN	SA2200141171	1140928		PARASHRAM SATERI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	17,550.13
11/07/2022	IN	SA2200142753	1142520		BASAVRAJ BUDIHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	19,510.13
12/07/2022	IN	SA2200144746	1144506		PRAKASH SHELAKE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,470.13
12/07/2022	IN	SA2200144382	1144144		POOJA PRAJAPATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,430.13
12/07/2022	IN	SA2200144544	1144305		BANASHREE A DUGGANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	25,390.13
15/07/2022	IN	SA2200149605	1149354		SAGAMESHWARA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	28,078.13
18/07/2022	IN	SA2200152539	1152286		ASMATANIEEM BEPARI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,673.00	0.00	38,751.13
19/07/2022	IN	SA2200154874	1154618		KALIMULLA KOLKAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,637.00	0.00	49,388.13
19/07/2022	IN	SA2200154913	1154656		SOURABH GARGATTE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	10,637.00	0.00	60,025.13
20/07/2022	IN	SA2200155222	1154963		SHWETA SADARJOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,917.00	0.00	63,942.13
26/07/2022	IN	SA2200165492	1165216		PUSHPAVATI SHINGADI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	71,266.13
27/07/2022	IN	SA2200167063	1166790		VRINDA CHOUGULE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	77,141.13
29/07/2022	IN	SA2200169969	1169692		APOORVA MOHITE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	79,099.13
29/07/2022	IN	SA2200170579	1170300		MAHESH VAKKUND 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	81,787.13
30/07/2022	IN	SA2200171791	1171511		SHILPA RAIBAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	83,745.13
31/07/2022	IN	SA2200172965	1172682		JYOTI BURLBADDIMATH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	86,433.13

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06/08/2022	RC		6050657	Bank Transfer		0.00	86,433.00	0.13
06/08/2022	IN	SA2200182446	1182151		ANAND NAYAK 02 DENTCARE ZIRCONIA BRUXCARE-35 ,45	5,376.00	0.00	5,376.13
09/08/2022	321		59446			0.00	0.13	5,376.00
10/08/2022	IN	SA2200188701	1188398		MAXUAL ROBERTS 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	8,064.00
14/08/2022	IN	SA2200195298	1194992		SATYAPPA BADIGER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	13,939.00
18/08/2022	IN	SA2200200577	1200262		RAMONA ROBERTS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	15,897.00
20/08/2022	IN	SA2200203356	1203037		MOHIT 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	20,879.00
24/08/2022	IN	SA2200208763	1208426		SACHIN HALLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	32,744.00
25/08/2022	IN	SA2200209593	1209259		PALLAVI S NAKADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	34,702.00
26/08/2022	IN	SA2200211262	1210921		MONESH HUNDLEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	37,668.00
26/08/2022	IN	SA2200212531	1212187		MALLIKARJUN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,47	5,229.00	0.00	42,897.00
27/08/2022	IN	SA2200214269	1213933		GANESH GARDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	46,814.00
30/08/2022	IN	SA2200217920	1217577		NILAM MALI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	49,502.00
30/08/2022	IN	SA2200217847	1217504		SACHIN BADIGER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	55,377.00
31/08/2022	IN	SA2200218417	1218078		MAYANK SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	57,335.00
01/09/2022	RC		6062820	Bank Transfer		0.00	57,335.00	0.00
06/09/2022	IN	SA2200227604	1227248		YASHODA LOHAR 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,077.00	0.00	7,077.00
10/09/2022	IN	SA2200231833	1231467		ANJALI GAWANDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,035.00
16/09/2022	IN	SA2200239001	1238632		PRASHANT MASEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,993.00
18/09/2022	IN	SA2200242691	1242314		SOMALINGA IRAGAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	13,959.00
20/09/2022	IN	SA2200245305	1244919		SHIVANAND DURGE 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	16,647.00

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20/09/2022	IN	SA2200245307	1244921		BASIL B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,605.00
20/09/2022	IN	SA2200245486	1245100		RUCHI SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,563.00
22/09/2022	IN	SA2200248747	1248348		BHARATI LAXANI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	23,251.00
25/09/2022	IN	SA2200252827	1252422		SHAKUNTALA A SARJAPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	25,209.00
03/10/2022	IN	SA2200263574	1263191		ANIREEKHITA MADIWALAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	27,167.00
04/10/2022	RC		6076329	Bank Transfer		0.00	25,209.00	1,958.00
11/10/2022	IN	SA2200272356	1271984		SABITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,916.00
12/10/2022	IN	SA2200274212	1273839		ROSY KONYAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,874.00
12/10/2022	IN	SA2200273942	1273570		ARATI MUGALIHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,37	3,917.00	0.00	9,791.00
14/10/2022	IN	SA2200276627	1276255		AVRIL DSILVA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	11,881.00
15/10/2022	IN	SA2200278273	1277896		PUSHPA SHINGANGUDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	13,839.00
17/10/2022	IN	SA2200280158	1279773		MARUTI MARANINGOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,797.00
19/10/2022	IN	SA2200282904	1282517		LEKHARAJ MALAGI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	18,485.00
19/10/2022	IN	SA2200282915	1282528		SOURABH MUNAVALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	20,443.00
19/10/2022	IN	SA2200283087	1282700		SHREYA DADDIKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	22,401.00
22/10/2022	IN	SA2200287744	1287366		DEEPA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,359.00
22/10/2022	IN	SA2200287855	1287475		RAJESH KAMAL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	27,047.00
23/10/2022	IN	SA2200288627	1288244		ANANYA HAKKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,005.00
23/10/2022	IN	SA2200288611	1288228		VIJAY SANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	33,987.00
26/10/2022	IN	SA2200290532	1290150		SHAKTI ARKASALI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26	8,064.00	0.00	42,051.00
27/10/2022	IN	SA2200291829	1291456		GEETHALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	44,009.00
01/11/2022	IN	SA2200298685	1298312		KAVITA JAYI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	46,975.00
01/11/2022	IN	SA2200298581	1298208		AARYA SUNIL KUSANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	48,933.00

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01/11/2022	IN	SA2200298338	1297966		RAJIV PATIL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	51,621.00
04/11/2022	RC		6091070	Bank Transfer		0.00	44,009.00	7,612.00
09/11/2022	IN	SA2200307788	1307423		RAJIV PATIL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	10,300.00
09/11/2022	IN	SA2200308471	1308104		ANJANI RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,258.00
12/11/2022	IN	SA2200313132	1312768		SHIVRAJ L 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	14,946.00
15/11/2022	IN	SA2200315947	1315585		JYOTI SHIVANGEKAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	17,634.00
16/11/2022	IN	SA2200317377	1317014		SAJIDUR RAHMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,41	14,774.00	0.00	32,408.00
18/11/2022	IN	SA2200321497	1321133		ASLAM SAIT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	35,023.00
23/11/2022	IN	SA2200326854	1326484		SATHISH SAMEKSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	40,956.00
26/11/2022	IN	SA2200332722	1332820		SUMAN SONI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	43,644.00
04/12/2022	IN	SA2200342673	1342753		PRAVEEN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	46,332.00
05/12/2022	IN	SA2200343496	1343577		SHIVAYYA MADALABHAVI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	48,422.00
07/12/2022	IN	SA2200345812	1345891		SPANDANA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	51,110.00
08/12/2022	IN	SA2200347247	1347324		ASHWINI GHATGE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	53,798.00
09/12/2022	IN	SA2200348796	1348877		AMIT GHADI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	56,764.00
13/12/2022	IN	SA2200354482	1354553		APPASAB SHIFEDAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	62,623.00
17/12/2022	IN	SA2200359779	1360251		AKSHATA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	66,540.00
17/12/2022	IN	SA2200361213	1361681		VINAYAK CHANDARGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	8,841.00	0.00	75,381.00
22/12/2022	IN	SA2200366815	1367288		PRIYA JOSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	76,846.00
22/12/2022	IN	SA2200367678	1368148		DEMOKIT DEMO-11	10,000.00	0.00	86,846.00
27/12/2022	IN	SA2200373614	1374086		SNEHA PHADTE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	92,721.00

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29/12/2022	IN	SA2200376975	1377432		PRAJWAL DESAI 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	95,409.00
30/12/2022	IN	SA2200378662	1379130		NETRAVATI SHEREGAR 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	98,097.00
30/12/2022	IN	SA2200378692	1379160		MADAN HARPALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	103,972.00
31/12/2022	RC		6115965	Bank Transfer		0.00	67,400.00	36,572.00
31/12/2022	JE		1315573			23,756.00	0.00	60,328.00
31/12/2022	IN	SA2200380270	1380737		RAHUL SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	67,384.00
03/01/2023	IN	SA2200382978	1383449		RAHUL GAVADE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	10,637.00	0.00	78,021.00
08/01/2023	IN	SA2200389280	1389746		RAGHVENDRA MALLYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,31 ,32	8,899.00	0.00	86,920.00
09/01/2023	IN	SA2200390418	1390886		MUNAWAR KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,38	5,875.00	0.00	92,795.00
10/01/2023	IN	SA2200391671	1392135		KAVITA PUJARI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	95,483.00
10/01/2023	IN	SA2200391989	1392451		SHRIDEVI ROTTI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	98,171.00
10/01/2023	IN	SA2200392040	1392502		JOSHUA VAZ 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	100,859.00
10/01/2023	IN	SA2200392130	1392592		OMKAR MALAPURE 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	103,547.00
10/01/2023	RC		6120064	Bank Transfer		0.00	67,384.00	36,163.00
14/01/2023	IN	SA2200398929	1399395		ADNAN RAJGOLLI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	37,628.00
17/01/2023	IN	SA2200402178	1402644		TANISHTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	40,594.00
18/01/2023	IN	SA2200403411	1403881		SUDESH CHOUGULE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	42,552.00
23/01/2023	IN	SA2200410008	1410470		BASAVARAJ BUDIHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,510.00
25/01/2023	IN	SA2200412633	1413098		SIDDHI KARAJAGI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,975.00
27/01/2023	IN	SA2200414891	1415348		EKANATH ARUNDEKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,18 ,23	2,615.00	0.00	48,590.00
27/01/2023	IN	SA2200415446	1415896		KUNAL MUCHANDI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	53,966.00
28/01/2023	IN	SA2200417031	1417485		PRASHANT CHIGARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	55,924.00
31/01/2023	IN	SA2200421361	1421801		VRUSHALI NANDUDKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31	3,528.00	0.00	59,452.00

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02/02/2023	IN	SA2200423938	1424379		SHRIRAM PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35 ,36 ,37	7,833.00	0.00	67,285.00
02/02/2023	IN	SA2200424063	1424504		SAMRUDHI SUROJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	69,243.00
02/02/2023	IN	SA2200424909	1425348		MANJUNATH RAIBAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,201.00
03/02/2023	RC		6130187	Bank Transfer		0.00	59,452.00	11,749.00
07/02/2023	IN	SA2200430640	1431069		SMITAL DOMBLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,707.00
07/02/2023	IN	SA2200431293	1431719		ASIF NAGARKATTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,15 ,44 ,46 ,47	17,640.00	0.00	31,347.00
09/02/2023	IN	SA2200433728	1434147		NARAYAN CHIPPALAKATTI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	34,035.00
09/02/2023	IN	SA2200433818	1434234		EKANATH ARUNDEKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,18 ,23	2,615.00	0.00	36,650.00
09/02/2023	IN	SA2200433974	1434388		SIDDHARTH KONO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45	3,917.00	0.00	40,567.00
09/02/2023	IN	SA2200434153	1434566		VIDYAWATI BHAJANTRI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	43,255.00
10/02/2023	IN	SA2200435163	1435581		VEERANNA MURGOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,213.00
11/02/2023	IN	SA2200437476	1437892		SIDDESH PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,17	3,917.00	0.00	49,130.00
11/02/2023	IN	SA2200437598	1438014		MEERA CHALAVATEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	51,088.00
14/02/2023	IN	SA2200440557	1440974		IMRANBEG MULLA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	53,776.00
15/02/2023	IN	SA2200442243	1442652		ABUBAKAR SHAHAPURKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	55,734.00
16/02/2023	IN	SA2200443582	1443987		GANGAVVA TAMBAKAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 ,38	8,899.00	0.00	64,633.00
16/02/2023	IN	SA2200444029	1444432		SHOBHA KATTIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	70,508.00
17/02/2023	IN	SA2200445009	1445407		VIDYASHREE TODKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	72,466.00
22/02/2023	IN	SA2200450950	1451348		SHRINIVAS BHANDARI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	78,325.00
23/02/2023	IN	SA2200453808	1454198		SAURABH UPLENCHWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	80,283.00
25/02/2023	IN	SA2200456957	1457343		VAISHALI BENAKE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	84,200.00
28/02/2023	IN	SA2200459557	1459943		RENUKA DALVI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,25 ,26	1,575.00	0.00	85,775.00

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01/03/2023	IN	SA2200462080	1462460		LAKHAN RAJPAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	87,733.00
02/03/2023	IN	SA2200463045	1463428		SHREYAS D M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	91,650.00
02/03/2023	RC		6142715	Bank Transfer		0.00	85,775.00	5,875.00
02/03/2023	IN	SA2200463583	1463964		DEEPA PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,833.00
04/03/2023	IN	SA2200466762	1467134		LAKHAN RAJPUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,791.00
06/03/2023	IN	SA2200468303	1468674		AMOGH KUDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,749.00
07/03/2023	IN	SA2200470576	1470952		ARYA MALONAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,707.00
07/03/2023	IN	SA2200471026	1471399		BONY HORTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	15,665.00
09/03/2023	IN	SA2200473201	1473576		SUBHASH GOURGONDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	18,280.00
10/03/2023	IN	SA2200475180	1475553		MAHESH PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	20,238.00
11/03/2023	IN	SA2200476723	1477089		SHAHEEN PATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,196.00
11/03/2023	IN	SA2200476934	1477299		HEMLATA HANAGANDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	24,154.00
14/03/2023	IN	SA2200479133	1479505		DIPTI INGALE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	33,053.00
15/03/2023	IN	SA2200480830	1481200		SUBHASH GOURGONDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	35,668.00
15/03/2023	IN	SA2200481037	1481407		PRASHANT AMBLE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	14,947.00	0.00	50,615.00
16/03/2023	IN	SA2200483043	1483407		SMITHA KALGUTKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,46 ,47	420.00	0.00	51,035.00
16/03/2023	IN	SA2200482790	1483155		ANITA PASANE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	21,273.00	0.00	72,308.00
18/03/2023	IN	SA2200485700	1486064		HEMALATA HANAGANDI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,37 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	7,329.00	0.00	79,637.00
18/03/2023	IN	SA2200485541	1485906		PUNEET MURDESHWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	85,570.00

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22/03/2023	IN	SA2200491977	1492326		NIVEDITA KUCKREJA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	88,258.00
22/03/2023	IN	SA2200491871	1492220		KAPIL KUGAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	90,216.00
22/03/2023	IN	SA2200491347	1491697		KASTURI BAILUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	92,174.00
25/03/2023	IN	SA2200496448	1496784		SAINATH SUREKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	94,132.00
25/03/2023	IN	SA2200496380	1496716		POOJA RASALKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	98,049.00
25/03/2023	IN	SA2200496173	1496509		ASHWINI PASANE 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	31,910.00	0.00	129,959.00
25/03/2023	IN	SA2200495731	1496070		POORVI HATTARKI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	133,487.00
25/03/2023	IN	SA2200495681	1496020		SMITHA KALGUTAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,16 ,24 ,25 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,817.00	0.00	135,304.00
25/03/2023	IN	SA2200495331	1495670		DEEPAK KUNDARGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	137,262.00
30/03/2023	IN	SA2200501520	1501860		SHASHIKANT SHEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	139,220.00
01/04/2023	IN	SA2300000864	31000860		SMITHA KALGUTKAR 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,24 ,25 ,26 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	1,817.00	0.00	141,037.00
01/04/2023	IN	2303368371	34000241	MFC Based On Sales Orders 25870.	JYOTI SHIVANGEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,064.00	0.00	149,101.00
04/04/2023	IN	SA2300003181	31003180		AVADHOOT KOPPAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	153,018.00
05/04/2023	RC		16001413	Bank Transfer		0.00	39,220.00	113,798.00
10/04/2023	IN	SA2300010411	31010396		SANGEETA VANDRE 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	118,192.00
11/04/2023	RC		16003675	Bank Transfer		0.00	5,000.00	113,192.00
11/04/2023	RC		16003693	Bank Transfer		0.00	3,000.00	110,192.00
11/04/2023	RC		16003707	Bank Transfer		0.00	2,500.00	107,692.00
11/04/2023	RC		16003716	Bank Transfer		0.00	8,360.00	99,332.00
11/04/2023	RC		16003674	Bank Transfer		0.00	2,300.00	97,032.00
11/04/2023	IN	SA2300012244	31012227		KRISHNA KULKARNI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	98,497.00
11/04/2023	RC		16003746	Bank Transfer		0.00	3,070.00	95,427.00

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11/04/2023	RC		16003661	Bank Transfer		0.00	747.00	94,680.00
12/04/2023	RC		16004485	Bank Transfer		0.00	5,000.00	89,680.00
12/04/2023	RC		16004471	Bank Transfer		0.00	4,500.00	85,180.00
12/04/2023	RC		16004594	Bank Transfer		0.00	2,300.00	82,880.00
12/04/2023	RC		16004612	Bank Transfer		0.00	22,300.00	60,580.00
12/04/2023	IN	BLR/23-24/445	32000443		SHANKUNTALA SARJAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	66,455.00
13/04/2023	IN	BLR/23-24/556	32000553		SACHIN BADAVE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45,44	8,899.00	0.00	75,354.00
13/04/2023	RC		16005000	Bank Transfer		0.00	2,000.00	73,354.00
13/04/2023	RC		16005018	Bank Transfer		0.00	1,000.00	72,354.00
13/04/2023	RC		16005026	Bank Transfer		0.00	2,000.00	70,354.00
13/04/2023	RC		16005032	Bank Transfer		0.00	4,650.00	65,704.00
13/04/2023	RC		16005042	Bank Transfer		0.00	1,000.00	64,704.00
13/04/2023	RC		16005064	Bank Transfer		0.00	2,245.00	62,459.00
13/04/2023	RC		16005066	Bank Transfer		0.00	9,380.00	53,079.00
14/04/2023	IN	SA2300017258	31017240		YOGESH DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	55,037.00
14/04/2023	IN	SA2300015969	31015954		MUNAWAR KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	56,995.00
15/04/2023	RC		16005918	Bank Transfer		0.00	2,125.00	54,870.00
15/04/2023	RC		16005809	Bank Transfer		0.00	2,500.00	52,370.00
15/04/2023	RC		16005798	Bank Transfer		0.00	2,000.00	50,370.00
15/04/2023	RC		16005779	Bank Transfer		0.00	2,500.00	47,870.00
15/04/2023	RC		16005778	Bank Transfer		0.00	4,000.00	43,870.00
15/04/2023	RC		16005776	Bank Transfer		0.00	3,000.00	40,870.00
15/04/2023	RC		16005766	Bank Transfer		0.00	2,905.00	37,965.00
15/04/2023	RC		16005763	Bank Transfer		0.00	180.00	37,785.00
16/04/2023	IN	SA2300018841	31018816		PANKAJA PATIL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	40,715.00
18/04/2023	IN	SA2300021361	31021342		SWATI BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27 ,46	5,875.00	0.00	46,590.00
19/04/2023	IN	SA2300023572	31023562		GIRISH ADIMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	49,556.00

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19/04/2023	IN	SA2300023151	31023141		KISHORI DADDIKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,021.00
19/04/2023	IN	SA2300022837	31022828		RAJESHWARI SHIGIHALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	54,938.00
20/04/2023	IN	SA2300024869	31024857		KASHAVVA HUGAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	56,403.00
25/04/2023	IN	SA2300029925	31029905		KISHORI DADDIKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,46	3,140.00	0.00	59,543.00
26/04/2023	IN	SA2300030455	31030436		NANDA KATWE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	61,501.00
27/04/2023	IN	SA2300031903	31031880		VINOTHINI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	63,459.00
28/04/2023	IN	SA2300034227	31034201		VINAYAK TONNE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	67,376.00
29/04/2023	IN	SA2300034915	31034887		SHIVAYYA MADALABHAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,45 ,46 ,47	11,750.00	0.00	79,126.00
30/04/2023	IN	2304439881	34007269	Based On Sales Orders 7136.	POORVA RANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,859.00	0.00	84,985.00
30/04/2023	IN	2304441521	34007474	Based On Sales Orders 7368.	DEEPAK SHETTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-12	2,966.00	0.00	87,951.00
30/04/2023	IN	SA2300036196	31036163		KIRAN YADAGUDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	89,909.00
01/05/2023	RC		16012567	Bank Transfer		0.00	1,500.00	88,409.00
01/05/2023	RC		16012651	Bank Transfer		0.00	3,000.00	85,409.00
01/05/2023	RC		16012658	Bank Transfer		0.00	2,000.00	83,409.00
01/05/2023	RC		16012685	Bank Transfer		0.00	6,100.00	77,309.00
01/05/2023	RC		16012687	Bank Transfer		0.00	1,000.00	76,309.00
01/05/2023	RC		16012690	Bank Transfer		0.00	3,025.00	73,284.00
01/05/2023	RC		16012699	Bank Transfer		0.00	5,500.00	67,784.00
01/05/2023	RC		16012705	Bank Transfer		0.00	5,500.00	62,284.00
01/05/2023	JE	63432	1771776			3,530.00	0.00	65,814.00
01/05/2023	JE	63432	1771776			0.00	3,530.00	62,284.00
01/05/2023	JE	63402	1771695			0.00	2,000.00	60,284.00
01/05/2023	JE	63402	1771695			2,000.00	0.00	62,284.00
01/05/2023	JE	63400	1771694			0.00	3,000.00	59,284.00
01/05/2023	JE	63400	1771694			3,000.00	0.00	62,284.00

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02/05/2023	IN	2304444571	34007704	Based On Sales Orders 7606.	RENUKA APPUGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	64,242.00
02/05/2023	JE	65369	1774899			0.00	2,000.00	62,242.00
02/05/2023	JE	65369	1774899			2,000.00	0.00	64,242.00
02/05/2023	RC		16013488	Bank Transfer		0.00	2,420.00	61,822.00
02/05/2023	RC		16013174	Bank Transfer		0.00	1,000.00	60,822.00
02/05/2023	RC		16013276	Bank Transfer		0.00	5,000.00	55,822.00
02/05/2023	JE	65411	1774905			2,420.00	0.00	58,242.00
02/05/2023	JE	65411	1774905			0.00	2,420.00	55,822.00
02/05/2023	IN	SA2300037509	31037479		MADHUMITA HOSAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	57,780.00
02/05/2023	RC		16013450	Bank Transfer		0.00	2,000.00	55,780.00
02/05/2023	IN	SA2300037772	31037742		MANJUSHA KALASAPPAGOL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	57,245.00
02/05/2023	JE	65394	1774903			0.00	1,824.00	55,421.00
02/05/2023	JE	65394	1774903			1,824.00	0.00	57,245.00
03/05/2023	RC		16013818	Bank Transfer		0.00	1,865.00	55,380.00
03/05/2023	RC		16013832	Bank Transfer		0.00	3,875.00	51,505.00
03/05/2023	RC		16013852	Bank Transfer		0.00	8,300.00	43,205.00
03/05/2023	RC		16013855	Bank Transfer		0.00	300.00	42,905.00
03/05/2023	RC		16013880	Bank Transfer		0.00	2,000.00	40,905.00
03/05/2023	RC		16014042	Bank Transfer		0.00	2,972.00	37,933.00
03/05/2023	RC		16014081	Bank Transfer		0.00	8,083.00	29,850.00
03/05/2023	IN	SA2300039777	31039746		RAHUL YARAGUDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,808.00
03/05/2023	IN	SA2300038864	31038835		MANISH KHANDAGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	33,766.00
04/05/2023	RC		16014097	Bank Transfer		0.00	2,000.00	31,766.00
04/05/2023	RC		16014111	Bank Transfer		0.00	1,500.00	30,266.00
04/05/2023	RC		16014117	Bank Transfer		0.00	4,140.00	26,126.00
04/05/2023	RC		16014138	Bank Transfer		0.00	10,000.00	16,126.00
04/05/2023	RC		16014206	Bank Transfer		0.00	1,000.00	15,126.00

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04/05/2023	RC		16014733	Bank Transfer		0.00	6,000.00	9,126.00
05/05/2023	IN	2305453681	34008448	Based On Sales Orders 8522.	CHETAN PATALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	11,084.00
05/05/2023	IN	SA2300041370	31041340		POOJA BANDEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,042.00
06/05/2023	IN	SA2300042840	31042806		TRIVENI BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28	3,917.00	0.00	16,959.00
06/05/2023	IN	SA2300043289	31043255		CHETAN SUNAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	18,917.00
06/05/2023	IN	SA2300043487	31043453		NANDA KATWE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	19,915.00
06/05/2023	IN	SA2300043675	31043639		ASHWINI PATALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	21,873.00
07/05/2023	IN	2305457622	34009067	Based On Sales Orders 9221.	VINUTA DHUPADALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	23,338.00
09/05/2023	IN	2305464391	34009741	Based On Sales Orders 10005.	CHIRAG KALBATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	25,296.00
10/05/2023	IN	SA2300047844	31047811		RAJSHEKAR BADIGER 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	29,690.00
15/05/2023	IN	SA2300053412	31053389		RUKSANA JAMADAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	35,565.00
15/05/2023	IN	SA2300053669	31053638		KASHVVA HUGAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	39,959.00
16/05/2023	IN	SA2300054601	31054581		SAMEERAN DRAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16 ,17	5,875.00	0.00	45,834.00
17/05/2023	IN	BLR/23-24/2224	32002212		AKASH KAMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	48,800.00
20/05/2023	IN	SA2300059854	31059827		SUMANGALA GUDAGANATTI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	50,265.00
20/05/2023	IN	SA2300060020	31059993		SAHU JADHAV 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	58,329.00
20/05/2023	IN	SA2300060892	31060859		VARUN KAKATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	60,287.00
20/05/2023	IN	SA2300060981	31060948		KAVERI HOSAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	62,245.00
24/05/2023	IN	SA2300065671	31066784		SACHIN BADAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	64,203.00
24/05/2023	IN	SA2300065757	31066870		PRATIKSHA MANE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,161.00
25/05/2023	IN	SA2300067112	31068232		JANHAVI KAMBLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	68,119.00
26/05/2023	IN	TI/35001823	31069172		SHAHEEN PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	70,077.00

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26/05/2023	IN	SA2300067829	31070077		POOJA BOMMANAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45	3,917.00	0.00	73,994.00
27/05/2023	IN	SA2300069778	31072425		SEEMA SHINDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	75,952.00
29/05/2023	IN	SA2300071170	31073849		MALLIKARJUN PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46	8,899.00	0.00	84,851.00
29/05/2023	IN	SA2300071100	31073779		PRADEEP KAMBLE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	86,809.00
30/05/2023	IN	SA2300072801	31075775		SHAESTA MIRJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	92,684.00
31/05/2023	IN	SA2300073796	31077045		SAROJINI MOTAG 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	93,304.00
31/05/2023	IN	SA2300073193	31076442		SHAHEEN PATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	95,262.00
01/06/2023	IN	SA2300075557	31079537		UMA HIREMATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	107,127.00
01/06/2023	IN	SA2300075206	31079187		OMKAR PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	109,085.00
01/06/2023	IN	SA2300074910	31078891		ROHAN DESAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	111,043.00
03/06/2023	IN	TI/35004871	31083201		SHASHIDHAR HM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,925.00	0.00	115,968.00
05/06/2023	RC		16029415	Bank Transfer		0.00	1,500.00	114,468.00
05/06/2023	RC		16029390	Bank Transfer		0.00	200.00	114,268.00
05/06/2023	RC		16029388	Bank Transfer		0.00	7,000.00	107,268.00
05/06/2023	RC		16029377	Bank Transfer		0.00	2,000.00	105,268.00
05/06/2023	RC		16029328	Bank Transfer		0.00	5,000.00	100,268.00
05/06/2023	RC		16029293	Bank Transfer		0.00	2,100.00	98,168.00
05/06/2023	IN	SA2300078466	31083320		SHREYA SAWANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	100,126.00
05/06/2023	IN	SA2300078648	31083502		ANAND PAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	102,084.00
06/06/2023	JE	172872	1860586			2,966.00	0.00	105,050.00
06/06/2023	JE	172872	1860586			0.00	2,966.00	102,084.00
06/06/2023	RC		16029805	Bank Transfer		0.00	4,000.00	98,084.00
06/06/2023	RC		16029810	Bank Transfer		0.00	600.00	97,484.00
06/06/2023	RC		16029839	Bank Transfer		0.00	580.00	96,904.00

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06/06/2023	RC		16029853	Bank Transfer		0.00	6,800.00	90,104.00
06/06/2023	RC		16029857	Bank Transfer		0.00	600.00	89,504.00
06/06/2023	RC		16029860	Bank Transfer		0.00	1,000.00	88,504.00
06/06/2023	RC		16029867	Bank Transfer		0.00	10,300.00	78,204.00
06/06/2023	RC		16029878	Bank Transfer		0.00	2,000.00	76,204.00
06/06/2023	RC		16029879	Bank Transfer		0.00	8,535.00	67,669.00
07/06/2023	IN	SA2300081628	31087886		SAROJINI MOTAGI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	68,404.00
07/06/2023	RC		16030511	Bank Transfer		0.00	80.00	68,324.00
07/06/2023	RC		16030358	Bank Transfer		0.00	300.00	68,024.00
07/06/2023	RC		16030332	Bank Transfer		0.00	660.00	67,364.00
07/06/2023	RC		16030331	Bank Transfer		0.00	5,120.00	62,244.00
07/06/2023	RC		16030215	Bank Transfer		0.00	3,600.00	58,644.00
07/06/2023	RC		16030223	Bank Transfer		0.00	3,000.00	55,644.00
07/06/2023	RC		16030262	Bank Transfer		0.00	2,000.00	53,644.00
07/06/2023	RC		16030327	Bank Transfer		0.00	200.00	53,444.00
07/06/2023	RC		16030290	Bank Transfer		0.00	5,000.00	48,444.00
07/06/2023	RC		16030324	Bank Transfer		0.00	335.00	48,109.00
08/06/2023	RC		16030571	Bank Transfer		0.00	2,500.00	45,609.00
08/06/2023	RC		16030572	Bank Transfer		0.00	8,740.00	36,869.00
09/06/2023	IN	SA2300083996	31090734		MEVILTON THEODORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,917.00	0.00	40,786.00
09/06/2023	RC		16031351	Bank Transfer		0.00	1,512.00	39,274.00
09/06/2023	RC		16031277	Bank Transfer		0.00	10,000.00	29,274.00
12/06/2023	IN	SA2300086815	31094778		ANKITA SURANNAVAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	35,207.00
13/06/2023	IN	SA2300088948	31097344		SHIVRAJ PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,165.00
13/06/2023	IN	SA2300088891	31097288		VIDHYA KOPARDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	39,123.00

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13/06/2023	IN	SA2300088736	31097134		AKSHAY RAVADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,081.00
13/06/2023	IN	SA2300087730	31096133		AMRUTHA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	44,998.00
17/06/2023	IN	SA2300093588	31103330		PRACHI LADDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,956.00
18/06/2023	IN	SA2300095072	31104871		SUMANGALA GUDAGANATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	52,831.00
20/06/2023	IN	SA2300096440	31106578		JITENDER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 , DENTCARE ZIRCONIA ULTRA PLUS WING-31 ,42	8,899.00	0.00	61,730.00
22/06/2023	IN	BLR/23-24/4540	32004533		SUMANGALA GUDAGANATTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46	2,095.00	0.00	63,825.00
24/06/2023	IN	SA2300103054	31114606		SAROJINI S MOTAGI 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	67,626.00
25/06/2023	IN	SA2300103838	31115711		DEEPA NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	69,584.00
26/06/2023	IN	SA2300104905	31116827		VIRESH DIVATAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15	11,865.00	0.00	81,449.00
26/06/2023	IN	SA2300104444	31116366		KALAMESH SULADHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	83,407.00
27/06/2023	IN	BLR/23-24/4854	32004847		SHREYA DADDIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	85,365.00
27/06/2023	IN	SA2300105315	31117636		NOORJAHAN DESAI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	91,224.00
27/06/2023	IN	SA2300105783	31118104		SEEMA KATTIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	93,182.00
28/06/2023	IN	SA2300107693	31120515		ANAND PAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	95,140.00
28/06/2023	IN	SA2300107005	31119829		PAVITRA GADAVEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	97,098.00
01/07/2023	IN	SA2300111480	31125634		SUMANGALA GUDAGANATTI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	2,095.00	0.00	99,193.00
02/07/2023	IN	SA2300111972	31126662		DR SONALI SARNOBAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	102,721.00
05/07/2023	IN	SA2300114641	31130916		SAROJINI MOTAGI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	106,522.00
05/07/2023	RC		16043213	Bank Transfer		0.00	700.00	105,822.00

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05/07/2023	RC		16043238	Bank Transfer		0.00	1,120.00	104,702.00
05/07/2023	RC		16043251	Bank Transfer		0.00	3,200.00	101,502.00
05/07/2023	RC		16043271	Bank Transfer		0.00	3,000.00	98,502.00
05/07/2023	RC		16043275	Bank Transfer		0.00	700.00	97,802.00
05/07/2023	RC		16043325	Bank Transfer		0.00	10,000.00	87,802.00
05/07/2023	RC		16043369	Bank Transfer		0.00	5,000.00	82,802.00
06/07/2023	RC		16043989	Bank Transfer		0.00	1,000.00	81,802.00
06/07/2023	RC		16043963	Bank Transfer		0.00	10,000.00	71,802.00
06/07/2023	RC		16043961	Bank Transfer		0.00	5,000.00	66,802.00
06/07/2023	RC		16043935	Bank Transfer		0.00	1,300.00	65,502.00
06/07/2023	RC		16043844	Bank Transfer		0.00	850.00	64,652.00
06/07/2023	RC		16043843	Bank Transfer		0.00	1,100.00	63,552.00
07/07/2023	RC		16044172	Bank Transfer		0.00	3,040.00	60,512.00
07/07/2023	RC		16044419	Bank Transfer		0.00	4,110.00	56,402.00
07/07/2023	RC		16044461	Bank Transfer		0.00	5,000.00	51,402.00
07/07/2023	RC		16044489	Bank Transfer		0.00	2,100.00	49,302.00
07/07/2023	RC		16044518	Bank Transfer		0.00	9,480.00	39,822.00
07/07/2023	JE	303513	1939482			2,095.00	0.00	41,917.00
07/07/2023	JE	303513	1939482			0.00	2,095.00	39,822.00
07/07/2023	JE	311898	1942040			1,188.00	0.00	41,010.00
07/07/2023	JE	311898	1942040			0.00	1,188.00	39,822.00
08/07/2023	RC		16044916	Bank Transfer		0.00	1,000.00	38,822.00
08/07/2023	RC		16044922	Bank Transfer		0.00	1,300.00	37,522.00
08/07/2023	RC		16044947	Bank Transfer		0.00	1,000.00	36,522.00
08/07/2023	RC		16044948	Bank Transfer		0.00	2,000.00	34,522.00
08/07/2023	RC		16044992	Bank Transfer		0.00	5,500.00	29,022.00
08/07/2023	RC		16045072	Bank Transfer		0.00	1,000.00	28,022.00
08/07/2023	RC		16045033	Bank Transfer		0.00	2,400.00	25,622.00
08/07/2023	RC		16044994	Bank Transfer		0.00	1,060.00	24,562.00

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10/07/2023	JE	316370	1945097			770.00	0.00	25,332.00
10/07/2023	IN	TI/35020506	31139183		NARAYAN DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	36,306.00
10/07/2023	RC		16045667	Bank Transfer		0.00	2,705.00	33,601.00
10/07/2023	RC		16045695	Bank Transfer		0.00	3,500.00	30,101.00
10/07/2023	RC		16045720	Bank Transfer		0.00	2,000.00	28,101.00
10/07/2023	RC		16045721	Bank Transfer		0.00	6,933.00	21,168.00
10/07/2023	JE	316370	1945097			0.00	770.00	20,398.00
11/07/2023	IN	SA2300118634	31139526		NANDA HULAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	26,685.00
12/07/2023	IN	SA2300119048	31141323		MANASA CHOUGULE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,781.00
13/07/2023	IN	TI/35024196	31144216		YASMIN HUDLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,35	6,287.00	0.00	35,068.00
13/07/2023	IN	SA2300119329	31143044		ABHAYAKUMAR KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	37,164.00
13/07/2023	IN	SA2300119503	31143216		DR RAVI SAVADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	39,260.00
14/07/2023	IN	SA2300120391	31145261		NEETA GHADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17	3,135.00	0.00	42,395.00
14/07/2023	RT	32005961	132000146	Based On A/R Invoices 32005961. C/N FOR W/T CHANGE		0.00	2,230.00	40,165.00
14/07/2023	IN	BLR/23-24/5964	32005968		PRABHAVATI VERPAY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31	2,725.00	0.00	42,890.00
14/07/2023	IN	BLR/23-24/5964	32005961		PRABHAVATI VERPAY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16 , HARD NIGHT GUARD (MOUTH GUARD)-31	2,230.00	0.00	45,120.00
16/07/2023	IN	SA2300121412	31149803		PRATEEK PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	46,688.00
20/07/2023	IN	TI/35031944	31154914		SONIYA KUGAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,784.00
20/07/2023	IN	SA2300122598	31153747		VISHWANATH HADAPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,880.00
22/07/2023	IN	TI/35035024	31158497		UMASHEKHAR SWAMI HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	52,976.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	SA2300123144	31157350		PREETI NADUVINMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	57,168.00
24/07/2023	IN	TI/35036739	31160393		DARSHAN BUCHADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	60,125.00
26/07/2023	IN	TI/35039831	31163703		PRABHAVATI VERPAY DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-14,16,21,24 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-14,16,21,24	2,650.00	0.00	62,775.00
02/08/2023	IN	TI/35051394	31175727		ASHWINI PASANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,871.00
03/08/2023	IN	TI/35053101	31177488		SHREEYA NESARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,439.00
04/08/2023	IN	TI/35054770	31179216		MOIZ BEPARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	69,584.00
05/08/2023	IN	TI/35056387	31180882		MALLESH DIVATAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	71,680.00
06/08/2023	IN	TI/35057579	31182083		ARJUN TADAKOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	77,967.00
08/08/2023	IN	TI/35060207	31184795		KAVITA KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	82,159.00
08/08/2023	RC		16059561	Bank Transfer		0.00	2,000.00	80,159.00
08/08/2023	RC		16059560	Bank Transfer		0.00	11,000.00	69,159.00
09/08/2023	IN	TI/35062172	31186787		RASHIF N M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	70,727.00
09/08/2023	RC		16060207	Bank Transfer		0.00	500.00	70,227.00
09/08/2023	RC		16060192	Bank Transfer		0.00	2,100.00	68,127.00
09/08/2023	RC		16060154	Bank Transfer		0.00	9,000.00	59,127.00
10/08/2023	RC		16061116	Bank Transfer		0.00	3,200.00	55,927.00
10/08/2023	IN	TI/35063214	31187856		GIREESH MARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	58,023.00
10/08/2023	RC		16061108	Bank Transfer		0.00	3,000.00	55,023.00
11/08/2023	RC		16061433	Bank Transfer		0.00	3,000.00	52,023.00
11/08/2023	RC		16061536	Bank Transfer		0.00	300.00	51,723.00
11/08/2023	RC		16061540	Bank Transfer		0.00	200.00	51,523.00
11/08/2023	JE	464345	2036327			0.00	2,725.00	48,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	JE	464345	2036327			2,725.00	0.00	51,523.00
11/08/2023	IN	TI/35065751	31190434		PRATIMA KUAMRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,619.00
11/08/2023	RC		16061549	Bank Transfer		0.00	20,000.00	33,619.00
11/08/2023	RC		16061554	Bank Transfer		0.00	8,475.00	25,144.00
14/08/2023	IN	TI/35069308	31193999		DEEP NITTURKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,240.00
15/08/2023	IN	TI/35070539	31195229		ROKKAM MURALIKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,336.00
18/08/2023	IN	TI/35075865	31200553		PRANEETH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	33,528.00
19/08/2023	IN	TI/35077804	31202461		SUDHEER KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,818.00
19/08/2023	IN	TI/35077463	31202126		OM PARIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	42,963.00
21/08/2023	IN	TI/35079580	31204240		NAGARAJA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	45,059.00
23/08/2023	IN	TI/35083481	31208171		MAHAVEER PATIL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	45,834.00
24/08/2023	IN	TI/35084562	31209267		APEKSHA PALKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	57,661.00
25/08/2023	IN	TI/35086886	31211602		NAGARAJ A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	59,757.00
25/08/2023	IN	TI/35087635	31212340		ROHIT PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	66,047.00
28/08/2023	IN	TI/35090371	31215112		MAHAVEER GANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,143.00
28/08/2023	IN	TI/35090622	31215361		MAHAVEER PATIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	68,989.00
31/08/2023	IN	BLR/23-24/9223	32009219		KESHAV GURJAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	69,764.00
01/09/2023	IN	TI/35095252	31220038		SHAKUNTALA HANCHINAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	71,860.00

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04/09/2023	IN	TI/35098895	31223721		DEEPA NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	83,687.00
04/09/2023	IN	TI/35099110	31223935		MAHAVEER PATIL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	87,737.00
04/09/2023	IN	TI/35099289	31224114		VINAYAK ALURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	89,833.00
06/09/2023	IN	TI/35102797	31227628		GIREESH MARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	96,120.00
06/09/2023	IN	TI/35102236	31227071		ANUSHA KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	98,216.00
06/09/2023	IN	TI/35101926	31226762		APEKSHA PALKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	107,650.00
08/09/2023	IN	TI/35105547	31230379		SUKRUT JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	111,842.00
08/09/2023	IN	TI/35105252	31230086		SHANKAR HONAGEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	3,135.00	0.00	114,977.00
10/09/2023	IN	TI/35108532	31233375		SNEHA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	117,073.00
11/09/2023	IN	TI/35109421	31234274		MAHAVEER PATIL DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	120,924.00
11/09/2023	RC		16075084	Bank Transfer		0.00	5,000.00	115,924.00
11/09/2023	RC		16075086	Bank Transfer		0.00	500.00	115,424.00
11/09/2023	RC		16075088	Bank Transfer		0.00	5,000.00	110,424.00
11/09/2023	RC		16075108	Bank Transfer		0.00	2,400.00	108,024.00
11/09/2023	RC		16075123	Bank Transfer		0.00	4,600.00	103,424.00
11/09/2023	RC		16075126	Bank Transfer		0.00	7,000.00	96,424.00
11/09/2023	RC		16074842	Bank Transfer		0.00	3,035.00	93,389.00
11/09/2023	RC		16074892	Bank Transfer		0.00	4,180.00	89,209.00
11/09/2023	RC		16075026	Bank Transfer		0.00	2,660.00	86,549.00
12/09/2023	JE	648173	2106042			775.00	0.00	87,324.00
12/09/2023	JE	648173	2106042			0.00	775.00	86,549.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	RC		16075489	Bank Transfer		0.00	5,954.00	80,595.00
12/09/2023	RC		16075475	Bank Transfer		0.00	1,000.00	79,595.00
12/09/2023	RC		16075472	Bank Transfer		0.00	2,850.00	76,745.00
12/09/2023	RC		16075463	Bank Transfer		0.00	12,000.00	64,745.00
12/09/2023	RC		16075456	Bank Transfer		0.00	6,000.00	58,745.00
12/09/2023	RC		16075450	Bank Transfer		0.00	5,185.00	53,560.00
12/09/2023	RC		16075385	Bank Transfer		0.00	2,000.00	51,560.00
12/09/2023	RC		16075383	Bank Transfer		0.00	400.00	51,160.00
13/09/2023	IN	TI/35112602	31237458		ARAVIND M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	53,256.00
13/09/2023	IN	TI/35113346	31238200		SHRISHAIL HEBBALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	59,546.00
14/09/2023	IN	TI/35114201	31239059		SWADI MALLIKARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	63,738.00
18/09/2023	IN	TI/35119803	31244658		SNEHA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	70,009.00
18/09/2023	IN	TI/35120846	31245697		NISHA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	79,443.00
19/09/2023	IN	TI/35121704	31246570		DR JYOTI YAMAKANMARDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	81,011.00
20/09/2023	IN	TI/35122886	31247756		YOGITA GARGATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	83,107.00
20/09/2023	IN	TI/35122969	31247839		SMITHA KARVEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	86,064.00
21/09/2023	IN	TI/35125257	31250124		AYISHA MULLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	88,160.00
21/09/2023	IN	TI/35125442	31250306		SMITA BAGEWADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	97,566.00
21/09/2023	IN	TI/35125452	31250316		KAVITA KILEKEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	102,269.00
25/09/2023	IN	BLR/23-24/10725	32010727		KESHAV DATTARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	103,115.00
25/09/2023	IN	TI/35130127	31255000		ABHISHEK KESTIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	104,683.00

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27/09/2023	IN	TI/35132632	31257519		JITENDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	114,117.00
29/09/2023	IN	TI/35136147	31261043		SUREKHA ELIGOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	115,685.00
30/09/2023	IN	BLR/23-24/10967	32010971		KESHAV DATTARAM GURJAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11	2,699.00	0.00	118,384.00
30/09/2023	IN	TI/35138149	31263044		SHANKAR HONAGEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	120,480.00
30/09/2023	IN	TI/35137641	31262536		SUSHANT SARWADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	123,437.00
01/10/2023	IN	TI/35140112	31265010		MANJUNATH RAMDURGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	131,820.00
01/10/2023	IN	TI/35139681	31264579		GURURAJ G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	133,388.00
01/10/2023	IN	TI/35139622	31264520		PRAFUL PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	135,484.00
03/10/2023	RC		16085752	Bank Transfer		0.00	4,100.00	131,384.00
03/10/2023	RC		16085424	Bank Transfer		0.00	4,145.00	127,239.00
03/10/2023	RC		16085358	Bank Transfer		0.00	1,000.00	126,239.00
03/10/2023	RC		16085296	Bank Transfer		0.00	1,500.00	124,739.00
03/10/2023	RC		16085299	Bank Transfer		0.00	2,000.00	122,739.00
04/10/2023	RC		16085707	Bank Transfer		0.00	2,000.00	120,739.00
04/10/2023	RC		16085703	Bank Transfer		0.00	3,040.00	117,699.00
04/10/2023	RC		16085701	Bank Transfer		0.00	16,000.00	101,699.00
04/10/2023	RC		16085847	Bank Transfer		0.00	2,000.00	99,699.00
04/10/2023	RC		16085885	Bank Transfer		0.00	2,940.00	96,759.00
04/10/2023	IN	TI/35141965	31266868		KAVITA KILEKEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,327.00
04/10/2023	RC		16085960	Bank Transfer		0.00	4,100.00	94,227.00
04/10/2023	RC		16085964	Bank Transfer		0.00	1,000.00	93,227.00
04/10/2023	RC		16085971	Bank Transfer		0.00	5,500.00	87,727.00
04/10/2023	RC		16085973	Bank Transfer		0.00	1,340.00	86,387.00
04/10/2023	RC		16085976	Bank Transfer		0.00	2,300.00	84,087.00
04/10/2023	RC		16085988	Bank Transfer		0.00	10,000.00	74,087.00

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05/10/2023	IN	TI/35144114	31269010		KESHAV DATTARAM GURJAR DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	78,563.00
05/10/2023	RC		16086450	Bank Transfer		0.00	2,595.00	75,968.00
05/10/2023	RC		16086500	Bank Transfer		0.00	3,000.00	72,968.00
05/10/2023	IN	TI/35143642	31268538		LOVLY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35	4,192.00	0.00	77,160.00
05/10/2023	RC		16086519	Bank Transfer		0.00	1,000.00	76,160.00
05/10/2023	RC		16086631	Bank Transfer		0.00	1,000.00	75,160.00
05/10/2023	RC		16086771	Bank Transfer		0.00	2,000.00	73,160.00
06/10/2023	RC		16087314	Bank Transfer		0.00	100.00	73,060.00
06/10/2023	RC		16087275	Bank Transfer		0.00	1,700.00	71,360.00
06/10/2023	RC		16087221	Bank Transfer		0.00	3,665.00	67,695.00
06/10/2023	JE	691516	2170496			1,499.00	0.00	69,194.00
06/10/2023	JE	691516	2170496			0.00	1,499.00	67,695.00
06/10/2023	RC		16087331	Bank Transfer		0.00	4,000.00	63,695.00
06/10/2023	RC		16087343	Bank Transfer		0.00	1,800.00	61,895.00
06/10/2023	RC		16087354	Bank Transfer		0.00	6,485.00	55,410.00
06/10/2023	IN	TI/35146875	31271766		MADAN HARPALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	2,591.00	0.00	58,001.00
06/10/2023	RC		16087212	Bank Transfer		0.00	3,665.00	54,336.00
06/10/2023	RC		16087209	Bank Transfer		0.00	200.00	54,136.00
06/10/2023	RC		16087207	Bank Transfer		0.00	6,000.00	48,136.00
06/10/2023	JE	690456	2161283			0.00	846.00	47,290.00
06/10/2023	JE	690456	2161283			846.00	0.00	48,136.00
06/10/2023	IN	TI/35146063	31270955		SIDDAPPA SAVADI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48	12,457.00	0.00	60,593.00
06/10/2023	IN	TI/35145981	31270873		SONAM PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	62,689.00

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06/10/2023	RC		16087200	Bank Transfer		0.00	5,100.00	57,589.00
06/10/2023	RC		16087184	Bank Transfer		0.00	6,120.00	51,469.00
06/10/2023	RC		16087170	Bank Transfer		0.00	2,000.00	49,469.00
06/10/2023	RC		16087104	Bank Transfer		0.00	3,640.00	45,829.00
06/10/2023	RC		16087088	Bank Transfer		0.00	2,000.00	43,829.00
07/10/2023	RC		16087584	Bank Transfer		0.00	385.00	43,444.00
07/10/2023	RC		16087727	Bank Transfer		0.00	2,300.00	41,144.00
07/10/2023	RC		16087738	Bank Transfer		0.00	1,717.00	39,427.00
09/10/2023	RC		16088558	Bank Transfer		0.00	1,200.00	38,227.00
09/10/2023	JE	691520	2170499			1,200.00	0.00	39,427.00
09/10/2023	JE	691520	2170499			0.00	1,200.00	38,227.00
11/10/2023	IN	TI/35153680	31278583		RAVI KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,323.00
12/10/2023	IN	TI/35154308	31279214		MUMTAZ KHAZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	46,610.00
12/10/2023	IN	TI/35154444	31279350		SUNITA CHARAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	50,802.00
13/10/2023	IN	TI/35157115	31282018		SONAM PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	52,898.00
13/10/2023	IN	TI/35156891	31281794		SHAM MANE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	64,725.00
14/10/2023	IN	TI/35157886	31282792		APURVA JOG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	67,682.00
16/10/2023	IN	TI/35160022	31284925		SANJAY NADUWINMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	72,385.00
16/10/2023	IN	TI/35159998	31284901		KALLAPPA KUMBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	74,481.00
16/10/2023	IN	TI/35160244	31285146		SANKET HALAGADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,577.00
20/10/2023	IN	TI/35167414	31292327		PRABHAVATI JAKATE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	79,722.00
20/10/2023	IN	TI/35167288	31292201		DR JYOTI YAMAKANMARDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	82,857.00

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21/10/2023	IN	TI/35168082	31292997		KAVITA KAMBLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	89,144.00
21/10/2023	IN	TI/35168853	31293752		KARUNA HANABARATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	91,240.00
23/10/2023	IN	TI/35170776	31295671		MOHAN BOBADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	93,336.00
24/10/2023	IN	TI/35171617	31296512		VIBHAS NAGALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	95,432.00
26/10/2023	IN	TI/35174074	31298974		DEEPAK SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	97,528.00
26/10/2023	IN	TI/35174438	31299337		RASHMI MALANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	103,815.00
27/10/2023	IN	TI/35175439	31300349		SHIVANGOUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	110,105.00
28/10/2023	IN	TI/35176879	31301782		SHUBHAM GHUGRETKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	112,201.00
30/10/2023	IN	TI/35178659	31303563		AYUSH AGNIHOTRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	115,158.00
31/10/2023	IN	TI/35181218	31306120		ARUNKUMAR GURAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25,26,27,37	14,784.00	0.00	129,942.00
31/10/2023	IN	TI/35180582	31305486		MOUSHEMI NALAWADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	134,134.00
02/11/2023	IN	TI/35182991	31307897		NISARGA MADIHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	136,230.00
04/11/2023	RC		16100864	7676657310@ybl-330893282671 Bank Transfer		0.00	7,810.00	128,420.00
04/11/2023	RC		16100872	8880387495@ybl-330811209466 Bank Transfer		0.00	1,000.00	127,420.00
04/11/2023	RC		16100880	9741563503@axl-330811619724 Bank Transfer		0.00	24,300.00	103,120.00
04/11/2023	RC		16100963	vinayktn-2@okhdfcbank-330898243617 Bank Transfer		0.00	5,000.00	98,120.00
04/11/2023	IN	TI/35186857	31311762		MANASA CHOUGULE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	104,407.00
06/11/2023	RC		16101484	sambhajipawale456@okhdfcbank-33106446 4728		0.00	800.00	103,607.00
06/11/2023	RC		16101487	9740702938@ybl-331045826607 Bank Transfer		0.00	2,420.00	101,187.00
06/11/2023	RC		16101490	edwardpkv25@icici-331010159795 Bank Transfer		0.00	2,500.00	98,687.00
06/11/2023	RC		16101491	8073299492@ybl-331004817246 Bank Transfer		0.00	300.00	98,387.00

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06/11/2023	RC		16101492	9743533859@ybl-331090492122 Bank Transfer		0.00	185.00	98,202.00
06/11/2023	RC		16101498	anandkalkambi12@okicici-331068538623 Bank Transfer		0.00	560.00	97,642.00
06/11/2023	RC		16101510	9448544864@paytm-331035722068 Bank Transfer		0.00	30,000.00	67,642.00
06/11/2023	RC		16101531	7975221190@ybl-331012088193 Bank Transfer		0.00	3,500.00	64,142.00
06/11/2023	IN	TI/35188711	31313616		ABHIRATH PAWARDESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	68,334.00
06/11/2023	RC		16101382	8073364190@ybl-331000433016 Bank Transfer		0.00	1,000.00	67,334.00
06/11/2023	IN	TI/35189007	31313912		ANIKA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,902.00
07/11/2023	RC		16102109	7411746429@ybl-331178558837 Bank Transfer		0.00	2,000.00	66,902.00
07/11/2023	RC		16102084	6360031536@ybl-331135213022 Bank Transfer		0.00	2,000.00	64,902.00
07/11/2023	RC		16102082	ashokgahano3@axl-331108746424 Bank Transfer		0.00	3,000.00	61,902.00
07/11/2023	RC		16102081	9741613125@ybl-331193822887 Bank Transfer		0.00	10,300.00	51,602.00
07/11/2023	RC		16102042	9480989950@axl-331131840892 Bank Transfer		0.00	1,500.00	50,102.00
07/11/2023	RC		16101728	8861102215@ybl-331126970598 Bank Transfer		0.00	5,000.00	45,102.00
08/11/2023	IN	BLR/23-24/13137	32013149		TANUJA NAYAK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-	4,184.00	0.00	49,286.00
08/11/2023	IN	TI/35192013	31316925		PRATHVI SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26	5,914.00	0.00	55,200.00
08/11/2023	RC		16102711	ashishbharmapatil@okicici-367818736095 Bank Transfer		0.00	12,984.00	42,216.00
08/11/2023	RC		16102690	samedpagadi@ybl-331200388485 Bank Transfer		0.00	2,485.00	39,731.00
08/11/2023	RC		16102686	razdaman@okhdfcbank-331237689942 Bank Transfer		0.00	2,470.00	37,261.00
08/11/2023	RC		16102674	sambhajipawale456@okhdfcbank-33123564 0548		0.00	800.00	36,461.00
08/11/2023	RC		16102670	ashishbharmapatil@okicici-367832931618 Bank Transfer		0.00	900.00	35,561.00
08/11/2023	RC		16102563	7795060639@ybl-331212199371 Bank Transfer		0.00	2,105.00	33,456.00
08/11/2023	RC		16102607	shri.ban141@okaxis-331242338538 Bank Transfer		0.00	800.00	32,656.00
08/11/2023	RC		16102663	lawrencefds007-2@okicici-367874130932 Bank Transfer		0.00	6,500.00	26,156.00
09/11/2023	IN	BLR/23-24/13183	32013189		ISSAR B Y DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45	4,184.00	0.00	30,340.00
09/11/2023	RC		16103210	7829782483@axl-331308045616 Bank Transfer		0.00	1,230.00	29,110.00

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09/11/2023	RC		16103182	8904239755@ibl-331393478036 Bank Transfer		0.00	685.00	28,425.00
09/11/2023	IN	TI/35192927	31317839		VINAYAK DALVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,521.00
11/11/2023	IN	TI/35197102	31322018		PREMA MENEZES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	36,792.00
13/11/2023	IN	TI/35197987	31322907		NAGARAJ KUNDARANAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	39,749.00
13/11/2023	IN	TI/35198114	31323034		MAYAKKA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	43,941.00
13/11/2023	IN	TI/35198586	31323506		VIJAYSHRI MALANAVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	47,086.00
15/11/2023	IN	TI/35200695	31325717		TANUJA NAYAK DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	6,277.00	0.00	53,363.00
15/11/2023	IN	TI/35202046	31327065		ISAR B Y DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,37	6,277.00	0.00	59,640.00
16/11/2023	IN	TI/35202313	31327333		ASHISH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	63,832.00
16/11/2023	IN	TI/35202684	31327703		MANJULA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	68,024.00
17/11/2023	IN	TI/35204405	31329425		NAVEEN SHIRAGANAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	70,981.00
17/11/2023	IN	TI/35204406	31329426		ULLIGERI SANGAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	73,077.00
17/11/2023	IN	TI/35204679	31329699		AKSHATA TELAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,173.00
18/11/2023	IN	TI/35204972	31329993		JALAJAKSHI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	77,269.00
18/11/2023	IN	TI/35205135	31330156		RAJASHEKHAR ALAGODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	79,365.00
20/11/2023	IN	TI/35207351	31332369		SAHDEVI KAMBLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45,46,47	10,479.00	0.00	89,844.00
22/11/2023	IN	BLR/23-24/13809	32013819		VIJAYKUMAR RAMDURG DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	90,619.00

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23/11/2023	IN	TI/35211180	31336201		UDAY PAWAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	93,576.00
27/11/2023	IN	TI/35216067	31341092		KUMAR BELGAONKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	96,533.00
27/11/2023	IN	TI/35216233	31341258		GEETA CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	98,629.00
27/11/2023	IN	TI/35216456	31341480		ANIL PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	104,916.00
28/11/2023	IN	TI/35217870	31342896		UMA WADIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	114,322.00
29/11/2023	IN	TI/35220639	31345668		JYOTI HANCHINAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	120,612.00
01/12/2023	IN	TI/35223331	31348367		SAHDEVI KAMBLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	126,899.00
02/12/2023	IN	TI/35224783	31349822		AKSHAY MAMADAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	132,813.00
03/12/2023	IN	TI/35225723	31350761		VARSHA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	135,770.00
04/12/2023	IN	TI/35227112	31352154		GEETA CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	137,866.00
04/12/2023	JE	703687	2296656			0.00	3,377.00	134,489.00
04/12/2023	JE	703687	2296656			3,377.00	0.00	137,866.00
04/12/2023	RC		16113681	navinkkadapnawar24772@ybl-3338272394 90		0.00	3,300.00	134,566.00
04/12/2023	RC		16113679	gunjkarswapnil@ybl-333881776238 Bank Transfer		0.00	5,560.00	129,006.00
04/12/2023	RC		16113638	8722040183@axl-333892803359 Bank Transfer		0.00	2,000.00	127,006.00
04/12/2023	RC		16113634	patilniket3107-1@okicici-333858438145 Bank Transfer		0.00	5,960.00	121,046.00
04/12/2023	RC		16113608	831006545312@axl-333868453410 Bank Transfer		0.00	1,000.00	120,046.00
04/12/2023	RC		16113607	6361876848@ybl-333831683443 Bank Transfer		0.00	1,000.00	119,046.00
04/12/2023	RC		16113582	vinayktn-2@okhdfcbank-333830616313 Bank Transfer		0.00	2,000.00	117,046.00
04/12/2023	JE	703688	2296657			807.00	0.00	117,853.00
04/12/2023	JE	703688	2296657			0.00	807.00	117,046.00
05/12/2023	RC		16114089	ashokgahano3@axl-333901490339 Bank Transfer		0.00	4,400.00	112,646.00
05/12/2023	RC		16114153	sandrigrigden13@okaxis-370540989235 Bank Transfer		0.00	1,200.00	111,446.00

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05/12/2023	RC		16114165	neeleshvbagi-1@okaxis-370556790689 Bank Transfer		0.00	2,000.00	109,446.00
05/12/2023	RC		16114174	t.dragneel-1@okaxis-333949991609 Bank Transfer		0.00	17,500.00	91,946.00
05/12/2023	RC		16114199	8123931276@axl-333997592622 Bank Transfer		0.00	11,200.00	80,746.00
05/12/2023	RC		16114233	umesh.ged725@ibl-333915160298 Bank Transfer		0.00	1,000.00	79,746.00
05/12/2023	JE	704046	2299428			0.00	4,184.00	75,562.00
05/12/2023	JE	704046	2299428			4,184.00	0.00	79,746.00
05/12/2023	RC		16114283	Bank Transfer		0.00	15,100.00	64,646.00
05/12/2023	IN	TI/35228937	31353982		NISHANT CHIKKE DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	67,717.00
06/12/2023	IN	TI/35229364	31354410		LAXMAN AKKENNAVAAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	70,674.00
06/12/2023	JE	704285	2300369			0.00	775.00	69,899.00
06/12/2023	JE	704285	2300369			775.00	0.00	70,674.00
06/12/2023	RC		16114835	9148011623@ybl-334038272047 Bank Transfer		0.00	10,000.00	60,674.00
06/12/2023	RC		16114832	7829782483@axl-334037894279 Bank Transfer		0.00	2,000.00	58,674.00
06/12/2023	RC		16114810	tinapeteres@okicici-334086043445 Bank Transfer		0.00	1,100.00	57,574.00
06/12/2023	RC		16114797	mahesh.talwar96@ybl-334048246227 Bank Transfer		0.00	6,000.00	51,574.00
06/12/2023	RC		16114611	mastansabmulla@axl-334095026439 Bank Transfer		0.00	2,300.00	49,274.00
07/12/2023	RC		16115019	7411489730@axl-334162812369 Bank Transfer		0.00	1,000.00	48,274.00
07/12/2023	RC		16115040	mahesh.talwar96@ybl-334115107120 Bank Transfer		0.00	13,500.00	34,774.00
07/12/2023	RC		16115089	9945567990@ibl-334122234755 Bank Transfer		0.00	195.00	34,579.00
07/12/2023	RC		16115224	6360031536@ybl-334134352825 Bank Transfer		0.00	1,000.00	33,579.00
07/12/2023	RC		16115278	akshamamadapur5@ybl-334123525245 Bank Transfer		0.00	10,297.00	23,282.00
08/12/2023	IN	TI/35232736	31357787		MAHESH TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	27,474.00
11/12/2023	IN	TI/35235988	31361039		SAVITA KULAMAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	31,666.00
11/12/2023	IN	TI/35236000	31361051		RISHABH SAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	37,580.00
11/12/2023	IN	TI/35235359	31360413		LAXMAN AKKENNAVAAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	40,537.00

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11/12/2023	IN	TI/35236400	31361450		SHRADDHA GURJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	42,633.00
13/12/2023	IN	TI/35238572	31363620		VIRESH DIVATAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,729.00
15/12/2023	IN	TI/35241631	31366680		SHASHIKANTH M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	47,686.00
16/12/2023	IN	TI/35243509	31368559		VARSHA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	50,643.00
18/12/2023	IN	TI/35245494	31370542		ASHWINI PASANE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	59,513.00
19/12/2023	IN	TI/35247106	31372150		BHUJABALI PASANE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	63,359.00
20/12/2023	IN	BLR/23-24/15725	32015748		VIJAY KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	64,205.00
20/12/2023	IN	TI/35249081	31374122		ANUSHRADHA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	66,301.00
20/12/2023	IN	TI/35249481	31374520		PRASHANT MASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	68,397.00
21/12/2023	IN	TI/35250941	31375979		ASHOK KUMAR GAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	70,493.00
22/12/2023	IN	TI/35253073	31378108		SUHASINI AGASIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,638.00
22/12/2023	IN	TI/35252888	31377925		MAHESH TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	75,734.00
23/12/2023	IN	TI/35254223	31379258		SHRINIVAS BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	78,879.00
23/12/2023	IN	TI/35254756	31379790		HEMLATA JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	80,975.00
24/12/2023	IN	TI/35256816	31381845		IMAMBI SHAIKH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	1,544.00	0.00	82,519.00
24/12/2023	IN	TI/35256890	31381918		AKSHAYKUMAR KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	85,664.00
26/12/2023	IN	TI/35257584	31382611		VIJAY KUMAR DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	87,759.00

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26/12/2023	IN	TI/35257864	31382890		SANJAY NADUWINMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	89,855.00
26/12/2023	IN	TI/35257929	31382955		ROHIT KUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,35	4,192.00	0.00	94,047.00
27/12/2023	IN	TI/35259005	31384032		RAJASHEKHAR HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	3,120.00	0.00	97,167.00
27/12/2023	IN	TI/35259562	31384587		POOJA GANACHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	99,263.00
28/12/2023	IN	TI/35260177	31385206		TANISHA NESARIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	101,359.00
28/12/2023	IN	TI/35260483	31385511		REVANNA PIDAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	103,455.00
29/12/2023	IN	TI/35262604	31387632		SHYAMALA DADDIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	105,023.00
29/12/2023	IN	TI/35262605	31387633		NILESH PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	111,310.00
30/12/2023	IN	TI/35263702	31388726		POOJA SANGWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	113,406.00
31/12/2023	IN	TI/35265706	31390683		GOPAL PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	115,502.00
01/01/2024	IN	TI/35266173	31391130		TEJAS PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	117,598.00
03/01/2024	IN	TI/35270219	31395089		SUVARNA WALIKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,46	5,914.00	0.00	123,512.00
03/01/2024	IN	TI/35269438	31394319		AMIT GHADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	126,657.00
03/01/2024	RC		16127226	gopaldpatil1966@okaxis-436938419226 Bank Transfer		0.00	6,800.00	119,857.00
03/01/2024	RC		16127216	vinayktn-2@okhdfcbank-400315418412 Bank Transfer		0.00	2,000.00	117,857.00
03/01/2024	RC		16127212	6363150355@ybl-400319307769 Bank Transfer		0.00	8,000.00	109,857.00
03/01/2024	RC		16127203	shivam9110282757@okaxis-436938617203 Bank Transfer		0.00	1,000.00	108,857.00
03/01/2024	RC		16126754	8722040183@axl-400375143363 Bank Transfer		0.00	3,100.00	105,757.00
03/01/2024	RC		16126713	tanisha6695-1@okhdfcbank-400310231502 Bank Transfer		0.00	700.00	105,057.00
03/01/2024	RC		16126711	chandyyakadam4@okaxis-400333512565 Bank Transfer		0.00	7,000.00	98,057.00

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03/01/2024	RC		16126611	neil.pawar1@ybl-400335517670 Bank Transfer		0.00	12,200.00	85,857.00
03/01/2024	RC		16126434	8088852400@ybl-400370757664 Bank Transfer		0.00	1,600.00	84,257.00
03/01/2024	RC		16126433	deepachippalakatti@ybl-400361817837 Bank Transfer		0.00	2,500.00	81,757.00
04/01/2024	RC		16127409	vinayak.jayanache@okicici-400454633765 Bank Transfer		0.00	500.00	81,257.00
04/01/2024	RC		16127402	dwamol-1@okicici-400498736243 Bank Transfer		0.00	3,558.00	77,699.00
04/01/2024	RC		16127388	9620259365@axl-400442570331 Bank Transfer		0.00	7,000.00	70,699.00
04/01/2024	RC		16127387	6360031536@axl-400416206298 Bank Transfer		0.00	1,000.00	69,699.00
04/01/2024	JE	710866	2369185			0.00	99.00	69,600.00
04/01/2024	JE	710866	2369185			99.00	0.00	69,699.00
04/01/2024	JE	710867	2369186			0.00	747.00	68,952.00
04/01/2024	JE	710867	2369186			747.00	0.00	69,699.00
05/01/2024	IN	TI/35273208	31397977		VIJAY KUMAR DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	72,172.00
05/01/2024	RC		16127984	9606699426@ybl-400539121007 Bank Transfer		0.00	35,640.00	36,532.00
05/01/2024	RC		16127983	galleanil76@okhdfcbank-400579995846 Bank Transfer		0.00	10,000.00	26,532.00
05/01/2024	RC		16127659	8088589135@upi-400512142998 Bank Transfer		0.00	5,000.00	21,532.00
05/01/2024	RC		16127720	9011004758-2@ybl-400566404909 Bank Transfer		0.00	8,300.00	13,232.00
05/01/2024	RC		16127971	darkfinancegeek@okaxis-400591791541 Bank Transfer		0.00	104.00	13,128.00
06/01/2024	IN	TI/35273950	31398719		SUNAINA SAMBHAJICHE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	16,085.00
10/01/2024	IN	TI/35279900	31404440		GAURI GAVASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	25,519.00
12/01/2024	IN	TI/35283027	31407474		HAMBIR CHAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,476.00
12/01/2024	IN	TI/35283118	31407562		ALISAB NANDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	40,303.00
15/01/2024	IN	TI/36500078	31411389		SANGEETA GAITONDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	46,590.00
16/01/2024	IN	TI/35288255	31414353		TRUPTI SIDDANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	52,504.00

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19/01/2024	IN	TI/35292636	31418732		SHAHEEN SHAIKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	8,385.00	0.00	60,889.00
23/01/2024	IN	TI/35297000	31423099		SADANAND SUGANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	62,985.00
30/01/2024	IN	TI/35307100	31433188		GEETA KALLOLIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	69,272.00
30/01/2024	IN	TI/35307279	31433367		RAJASHEKHAR HIREMATH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,22	3,925.00	0.00	73,197.00
02/02/2024	IN	TI/35312681	31438776		PUSHPA BHATKANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	75,293.00
03/02/2024	IN	TI/35314485	31440576		DAN MAGNUS EMAUELSSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	78,250.00
05/02/2024	IN	TI/35315953	31442047		SATISH SHAPURKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	81,207.00
05/02/2024	IN	TI/35316201	31442295		RAJESH NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	87,494.00
05/02/2024	IN	TI/35316285	31442379		SOJANYA PUJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	89,590.00
06/02/2024	RC		16142910	maheshnilaji2583@okicici-403784317441 Bank Transfer		0.00	2,000.00	87,590.00
06/02/2024	RC		16142752	8861868251@paytm-440326301627 Bank Transfer		0.00	2,500.00	85,090.00
06/02/2024	RC		16142715	neeta.advbelgaum@okhdfcbank-403767093 742		0.00	2,900.00	82,190.00
06/02/2024	RC		16142711	8217624707@axl-403719232187 Bank Transfer		0.00	5,000.00	77,190.00
06/02/2024	RC		16142388	9886181824@ibl-403774007161 Bank Transfer		0.00	1,385.00	75,805.00
07/02/2024	RC		16143554	9449352219@ybl-403849409935 Bank Transfer		0.00	2,000.00	73,805.00
07/02/2024	RC		16143484	samikshashipurkar@okicici-440436353587 Bank Transfer		0.00	3,000.00	70,805.00
07/02/2024	RC		16143542	maheshnilaji2583@okicici-440456863264 Bank Transfer		0.00	400.00	70,405.00
08/02/2024	RC		16144146	9731429765@axl-403931508391 Bank Transfer		0.00	600.00	69,805.00
08/02/2024	RC		16144141	sandeepvir-1@okicici-440577908334 Bank Transfer		0.00	300.00	69,505.00
08/02/2024	RC		16144137	drupad.r@ybl-403977466981 Bank Transfer		0.00	300.00	69,205.00
08/02/2024	RC		16144101	6360031536@axl-403977033445 Bank Transfer		0.00	1,000.00	68,205.00
08/02/2024	RC		16143961	9945468575@axl-403995944034 Bank Transfer		0.00	2,000.00	66,205.00
09/02/2024	RC		16144707	9108536219@ybl-404023357078 Bank Transfer		0.00	285.00	65,920.00

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09/02/2024	RC		16144692	mayurmutkekar1@axl-404079313021 Bank Transfer		0.00	2,300.00	63,620.00
09/02/2024	RC		16144622	dixitanu070@okaxis-440658414560 Bank Transfer		0.00	250.00	63,370.00
09/02/2024	RC		16144417	831006545312@axl-404001019328 Bank Transfer		0.00	1,000.00	62,370.00
09/02/2024	RC		16144385	8884089535@ybl-404041406623 Bank Transfer		0.00	740.00	61,630.00
09/02/2024	RC		16144384	9503577055@paytm-440614792462 Bank Transfer		0.00	2,300.00	59,330.00
09/02/2024	RC		16144362	pranavthorushe96@okaxis-404031505889 Bank Transfer		0.00	300.00	59,030.00
09/02/2024	RC		16144295	9972292269@pz-404057461477 Bank Transfer		0.00	2,300.00	56,730.00
10/02/2024	RC		16145174	samikshashipurkar@okicici-440724409523 Bank Transfer		0.00	2,000.00	54,730.00
10/02/2024	RC		16145229	rvjawoor@sbi-404125710035 Bank Transfer		0.00	12,510.00	42,220.00
10/02/2024	RC		16145823	Bank Transfer		0.00	2,240.00	39,980.00
10/02/2024	RC		16145171	vinaya.rajgolkar@ybl-404168043748 Bank Transfer		0.00	1,500.00	38,480.00
10/02/2024	RC		16145091	sundarbijagarnikar@okicici-440739811486 Bank Transfer		0.00	2,500.00	35,980.00
10/02/2024	RC		16144978	abhishekamble906@okaxis-404138357114 Bank Transfer		0.00	1,000.00	34,980.00
10/02/2024	RC		16144940	chaitratilaganji@okaxis-404100155031 Bank Transfer		0.00	3,070.00	31,910.00
12/02/2024	RC		16145824	Bank Transfer		0.00	185.00	31,725.00
12/02/2024	RC		16145450	ujwaladhamanekar1987@okaxis-40435444 0253		0.00	2,845.00	28,880.00
12/02/2024	RC		16145454	palledabhishek4@okicici-404351904157 Bank Transfer		0.00	1,000.00	27,880.00
12/02/2024	RC		16145770	drroshannayak68-1@oksbi-404327302891 Bank Transfer		0.00	2,600.00	25,280.00
12/02/2024	RC		16145754	sifainamdar23@okaxis-440924360600 Bank Transfer		0.00	500.00	24,780.00
12/02/2024	RC		16145457	8861102215@ybl-404314911831 Bank Transfer		0.00	1,000.00	23,780.00
13/02/2024	IN	TI/35328734	31454824		RAJU JAWOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	27,972.00
13/02/2024	RC		16145980	8861561396441@paytm-441017944165 Bank Transfer		0.00	500.00	27,472.00
13/02/2024	RC		16145985	harsh29patel08-1@okaxis-404492285318 Bank Transfer		0.00	100.00	27,372.00
13/02/2024	RC		16145992	8088589135@upi-404412424546 Bank Transfer		0.00	5,000.00	22,372.00
13/02/2024	RC		16146049	9480717519@axl-404419623668 Bank Transfer		0.00	1,787.00	20,585.00
14/02/2024	IN	TI/35330563	31456651		ANAGHA VANDALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	22,681.00
15/02/2024	IN	TI/35332547	31458627		SHAKUNTALA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,777.00

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19/02/2024	IN	TI/35338109	31464184		RAJU JAWOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	28,969.00
21/02/2024	IN	TI/35342316	31468385		SHRIDHAR MADIGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	35,259.00
21/02/2024	IN	TI/35341611	31467681		POORVI AMMANAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	38,216.00
21/02/2024	IN	TI/35341590	31467660		RAHUL KALPATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	40,312.00
22/02/2024	IN	TI/35344072	31470140		SHIVAJI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,880.00
24/02/2024	IN	TI/35347943	31474003		ASHISH PARIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	44,837.00
26/02/2024	IN	TI/35349144	31475206		RACHNA SINGAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	47,794.00
28/02/2024	IN	TI/35353391	31479451		PUSHPA BHATKANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,890.00
28/02/2024	IN	TI/35353241	31479301		PRASHANT JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,986.00
29/02/2024	IN	TI/35354411	31480475		PROKSHA VANDRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,082.00
29/02/2024	IN	TI/35355512	31481575		BHUJABALI PASANE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	62,952.00
01/03/2024	IN	TI/35356746	31482816		SHIVANGODA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	65,909.00
02/03/2024	IN	TI/35357563	31483636		IMAMBI SHIKI DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-23,24,25,26	1,446.00	0.00	67,355.00
02/03/2024	IN	TI/35358717	31484788		PRATEEK PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35,36	6,287.00	0.00	73,642.00
05/03/2024	IN	MAG SUBS FEB-167	31490344	MAG SUBS FEB-167 Based On A/R Invoices 33400266.	MAGAZINE SUBSCRIPTION-	0.00	100.00	73,542.00
05/03/2024	IN	TI/35362419	31488486		PRAVIN BHOJANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,638.00
05/03/2024	RC		16156363	vijaylaxmikammar23-1@oksbi-4065751918 81		0.00	500.00	75,138.00
05/03/2024	RC		16156341	patilprateek25021@axl-406563769250 Bank Transfer		0.00	8,200.00	66,938.00
05/03/2024	RC		16156336	8317471118@axl-406572470488 Bank Transfer		0.00	3,000.00	63,938.00
05/03/2024	RC		16156227	metikirankumar-1@okhdfcbank-406583686 982		0.00	9,458.00	54,480.00

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05/03/2024	RC		16156193	sattyennavarc@okaxis-443163420414 Bank Transfer		0.00	3,200.00	51,280.00
05/03/2024	RC		16156190	patilyash858@okicici-443106913315 Bank Transfer		0.00	300.00	50,980.00
05/03/2024	RC		16156183	chinmaypuranik03@oksbi-406563208990 Bank Transfer		0.00	60.00	50,920.00
05/03/2024	RC		16156127	shwetnavilkar@okicici-443125205878 Bank Transfer		0.00	7,000.00	43,920.00
05/03/2024	IN	MAG SUBS FEB-167	33400266	MAG SUBS FEB-167	MAGAZINE SUBSCRIPTION-	100.00	0.00	44,020.00
05/03/2024	RC		16156009	rajendrashiroadkar77-2@okaxis-4431943164 80		0.00	3,820.00	40,200.00
05/03/2024	RC		16156008	azfarhossain615@okaxis-443168614176 Bank Transfer		0.00	5,000.00	35,200.00
06/03/2024	JE		2528606			0.00	350.00	34,850.00
06/03/2024	IN	TI/35362855	31488922		MITHUN PUNDALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,946.00
06/03/2024	RC		16156903	8618065183@axl-406618780485 Bank Transfer		0.00	6,300.00	30,646.00
06/03/2024	RC		16156895	8618065183@axl-406664056484 Bank Transfer		0.00	4,600.00	26,046.00
06/03/2024	RC		16156534	8747003319@ybl-406662985908 Bank Transfer		0.00	4,800.00	21,246.00
06/03/2024	RC		16156533	pravin4@icici-406635837440 Bank Transfer		0.00	4,800.00	16,446.00
06/03/2024	RC		16156507	6360031536@ybl-406669544307 Bank Transfer		0.00	2,500.00	13,946.00
06/03/2024	RC		16156483	karanataka1234@ybl-406619727216 Bank Transfer		0.00	1,000.00	12,946.00
07/03/2024	IN	TI/35365527	31491605		SUNANDA BANASHANKARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	15,903.00
08/03/2024	IN	TI/35366132	31492209		VIJAYA NAVILKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	20,606.00
08/03/2024	IN	TI/35366585	31492662		KIRANKUMAR METI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36,37	6,287.00	0.00	26,893.00
09/03/2024	IN	TI/35367432	31493511		RAJENDRA SHIRODKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,989.00
09/03/2024	IN	TI/35367233	31493312		YALLAPPA INGALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,35,36,37	8,383.00	0.00	37,372.00
09/03/2024	IN	TI/35367120	31493199		SUNANDA BANASHANKARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	40,329.00
11/03/2024	IN	MAG SUBS FEB-205	33400310	MAG SUBS FEB-205	MAGAZINE SUBSCRIPTION-	350.00	0.00	40,679.00
11/03/2024	IN	TI/35369434	31495513		SHANTESH HUBBALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,775.00

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12/03/2024	IN	TI/35371611	31497686		RUDRAVVA ARABHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,871.00
12/03/2024	IN	TI/35371757	31497832		SHIVANAND ARBHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,967.00
13/03/2024	IN	TI/35373551	31499622		AKASH INGALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,47	4,192.00	0.00	51,159.00
15/03/2024	RT		131011233	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	46,967.00
16/03/2024	IN	TI/35379327	31505423		SAROJA JAKATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	49,063.00
16/03/2024	IN	TIBAN/32102909	32021220		SAVITRI MALJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,35,36,37	2,095.00	0.00	51,158.00
18/03/2024	IN	TI/35381217	31507315		LAXMAN NADUWINMANI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	14,204.00	0.00	65,362.00
18/03/2024	IN	TI/35381600	31507698		MALAPRABHA SULADHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	71,649.00
20/03/2024	IN	TI/35384935	31511037		ANUBHUTI DIXIT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,229.00	0.00	77,878.00
20/03/2024	IN	TI/35384449	31510551		SAROJA JAKATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	79,974.00
21/03/2024	IN	TI/35385650	31511755		SHRUTI UDUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	82,070.00
25/03/2024	IN	TI/35391866	31517968		DR SWAPNA C DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	88,360.00
25/03/2024	IN	TI/35392854	31518956		SHRUTI UDUPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	90,456.00
26/03/2024	IN	TI/35393643	31519742		KAPIL KUGAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	92,552.00
30/03/2024	IN	TI/35398564	31524662		SAVITRI MALJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,35,36,37	3,143.00	0.00	95,695.00
03/04/2024	IN	TIKER/45003899	41003874		AISHWARYA KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	98,652.00
03/04/2024	IN	TIKER/45005360	41005327		MUNERA PANARI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	7,102.00	0.00	105,754.00

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05/04/2024	IN	TIKER/45008759	41008712		AVANEESH ITAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	107,850.00
05/04/2024	IN	TIKER/45007539	41007498		YASH YALGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	109,898.00
05/04/2024	IN	TIKER/45007196	41007155		BASAVARAJ KAJAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	114,090.00
06/04/2024	IN	TIKER/45010655	41010594		LAKSHMIKANT KHODE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	118,282.00
06/04/2024	IN	TIBAN/46200347	42200346		ANURADHA JANGLE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	120,377.00
07/04/2024	IN	TIKER/45011030	41010965		BASAVARAJ BUDIHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	124,569.00
08/04/2024	RC		26006292	Bank Transfer		0.00	1,000.00	123,569.00
08/04/2024	JE	735746	2719615			2,095.00	0.00	125,664.00
08/04/2024	JE	735746	2719615			0.00	2,095.00	123,569.00
08/04/2024	IN	TIKER/45011194	41011133		MAHIMA SAUDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	125,665.00
08/04/2024	RC		26003557	8618668632@axl-409956802378 Bank Transfer		0.00	2,000.00	123,665.00
08/04/2024	RC		26003549	7026891335@axl-409910644286 Bank Transfer		0.00	5,000.00	118,665.00
08/04/2024	RC		26003506	8147662860@ybl-409975469116 Bank Transfer		0.00	16,500.00	102,165.00
08/04/2024	RC		26003451	7899676815@ybl-409929822859 Bank Transfer		0.00	1,500.00	100,665.00
08/04/2024	RC		26003450	neil.pawar1@axl-409952860222 Bank Transfer		0.00	2,300.00	98,365.00
08/04/2024	RC		26003406	7996214185@axl-409944626708 Bank Transfer		0.00	1,000.00	97,365.00
08/04/2024	RC		26003305	ashokharijan1118@oksbi-409904012576 Bank Transfer		0.00	29,980.00	67,385.00
08/04/2024	RC		26003186	krounak787-1@okaxis-409932348425 Bank Transfer		0.00	2,000.00	65,385.00
08/04/2024	RC		26003182	madiwalemuskan58@ibl-409926811260 Bank Transfer		0.00	2,000.00	63,385.00
08/04/2024	RC		26003092	snehakoli1997@okaxis-409987042715 Bank Transfer		0.00	2,000.00	61,385.00
09/04/2024	IN	TIKER/45013591	41013508		ASHOK HORIJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	67,672.00
09/04/2024	IN	TIKER/45013305	41013228		SHIVLINGAPPA KURIYAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	70,629.00
09/04/2024	RC		26003731	7892141052@ybl-410014602402 Bank Transfer		0.00	12,440.00	58,189.00
09/04/2024	RC		26003714	neil.pawar1@ybl-410033724687 Bank Transfer		0.00	4,800.00	53,389.00

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10/04/2024	RC		26004091	7892141052@axl-410146470145 Bank Transfer		0.00	1,800.00	51,589.00
10/04/2024	RC		26004102	patilkallappa432@okaxis-410118950817 Bank Transfer		0.00	1,000.00	50,589.00
10/04/2024	RC		26004112	ranjitap007@okaxis-410175351286 Bank Transfer		0.00	2,000.00	48,589.00
10/04/2024	RC		26004133	prathamesh.badiger@paytm-446718283761 Bank Transfer		0.00	500.00	48,089.00
10/04/2024	RC		26004148	aniketmchavan123@okaxis-446793758071 Bank Transfer		0.00	2,000.00	46,089.00
10/04/2024	RC		26004172	magadumnagaraj@ybl-410124951638 Bank Transfer		0.00	4,600.00	41,489.00
10/04/2024	RC		26004173	kadolkarreena@okicici-446700272482 Bank Transfer		0.00	960.00	40,529.00
10/04/2024	RC		26004318	anandkalkambi12@oksbi-410111853095 Bank Transfer		0.00	315.00	40,214.00
11/04/2024	IN	TIKER/45016861	41016765		ANURADHA JANGLE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	43,357.00
11/04/2024	IN	TIKER/45016506	41016415		JAYASHRI HARARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	47,549.00
12/04/2024	IN	TIKER/45018590	41018486		KIRAN SATTEPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	49,645.00
15/04/2024	RT		141000473	ZIRC SCH MAR-24/26/SOLID PLUS		0.00	54,491.00	-4,846.00
15/04/2024	RT	141000473	141000592	ZIRC SCH MAR-24/26/SOLID PLUS Based On A/R Credit Memos 141000473.		54,491.00	0.00	49,645.00
15/04/2024	RT		141000680	ZIRC SCH MAR-24/26/SOLID PLUS		0.00	4,192.00	45,453.00
16/04/2024	IN	TIKER/45024122	41023983		SANTOSH ANGOLKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	47,549.00
17/04/2024	IN	TIKER/45025528	41025379		VEENA PASCHAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	51,741.00
17/04/2024	IN	TIKER/45026225	41026072		JYOTI MELAVANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	55,933.00
18/04/2024	IN	TIKER/45027528	41027366		LEELA SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	62,220.00
18/04/2024	IN	TIKER/45027389	41027227		VITTAL HANCHINAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	68,134.00
19/04/2024	IN	TIKER/45029151	41028971		NARAYAN PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	72,326.00
19/04/2024	IN	TIKER/45029311	41029130		NEELAM LAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	75,471.00
22/04/2024	IN	TIKER/45032272	41032082		ASHOK HARIJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	81,758.00

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23/04/2024	IN	TIKER/45035150	41034938		OMKAR PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	88,045.00
25/04/2024	IN	TIKER/45037422	41037192		KUSUMA KHANAPURE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	91,002.00
25/04/2024	IN	TIKER/45037874	41037641		KAVERI BHAJANTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,098.00
26/04/2024	IN	TIKER/45039989	41039752		PRASAD BHAJANTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	95,194.00
26/04/2024	IN	TIKER/45040169	41039932		NARAYAN PATALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	101,465.00
01/05/2024	IN	TIKER/45047092	41046822		OMKAR BALEKUNDRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	104,422.00
03/05/2024	IN	TIKER/45050591	41050306		PRATIBHA GHATAKAMBALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	106,518.00
03/05/2024	IN	TIKER/45049356	41049082		PRASAD BHAJANTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	108,614.00
03/05/2024	IN	TIKER/45049324	41049050		SAVKAR KAMBALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	118,048.00
03/05/2024	IN	TIKER/45049206	41048932		MUNIYAPPA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	127,454.00
05/05/2024	IN	TIKER/45052804	41052513		PRADEEP INDI DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23	2,310.00	0.00	129,764.00
06/05/2024	JE	795722	2787411			2,095.00	0.00	131,859.00
06/05/2024	JE	795722	2787411			0.00	2,095.00	129,764.00
06/05/2024	RC		26016617	shaheensayyed997@ybl-412748692071 Bank Transfer		0.00	9,100.00	120,664.00
06/05/2024	RC		26016583	sachinkumarghatakamble@oksbi-41279913 7169		0.00	4,200.00	116,464.00
06/05/2024	RC		26016574	9980791071@ybl-412765735201 Bank Transfer		0.00	3,000.00	113,464.00
06/05/2024	RC		26016520	8050955519@axl-412789463679 Bank Transfer		0.00	2,400.00	111,064.00
06/05/2024	RC		26016366	laxman99hudekar@ibl-412709991300 Bank Transfer		0.00	700.00	110,364.00
06/05/2024	RC		26016323	8095347291@ibl-412778729367 Bank Transfer		0.00	32,000.00	78,364.00
06/05/2024	RC		26016320	7349014664@ibl-412753871236 Bank Transfer		0.00	2,000.00	76,364.00
06/05/2024	RC		26016317	praveensawant7@okicici-412756077618 Bank Transfer		0.00	2,400.00	73,964.00
06/05/2024	RC		26016269	6366146472@ybl-412745816399 Bank Transfer		0.00	1,000.00	72,964.00

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06/05/2024	RC		26016264	snehakoli1997@okaxis-412758561336 Bank Transfer		0.00	2,000.00	70,964.00
07/05/2024	RC		26017641	Bank Transfer		0.00	5,030.00	65,934.00
07/05/2024	RC		26017640	Bank Transfer		0.00	3,000.00	62,934.00
07/05/2024	RC		26017639	Bank Transfer		0.00	3,500.00	59,434.00
07/05/2024	IN	TIKER/45054882	41055423		BHAGAVANDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,37	8,383.00	0.00	67,817.00
07/05/2024	RC		26016809	narayan.patali@ybl-412843500275 Bank Transfer		0.00	2,040.00	65,777.00
07/05/2024	RC		26016803	8147367512@ibl-412815797569 Bank Transfer		0.00	820.00	64,957.00
07/05/2024	RC		26016759	patilkallappa432@okaxis-412882613036 Bank Transfer		0.00	1,000.00	63,957.00
07/05/2024	RC		26016752	gurudatta.p05@okaxis-412873308863 Bank Transfer		0.00	5,000.00	58,957.00
07/05/2024	RC		26016750	palledabhishek4@okicici-449498310611 Bank Transfer		0.00	1,000.00	57,957.00
08/05/2024	RC		26017648	Bank Transfer		0.00	700.00	57,257.00
08/05/2024	RC		26017647	Bank Transfer		0.00	2,000.00	55,257.00
08/05/2024	RC		26017646	Bank Transfer		0.00	1,585.00	53,672.00
08/05/2024	RC		26017645	Bank Transfer		0.00	300.00	53,372.00
08/05/2024	RC		26017644	Bank Transfer		0.00	700.00	52,672.00
08/05/2024	RC		26017643	Bank Transfer		0.00	5,000.00	47,672.00
08/05/2024	RC		26017642	Bank Transfer		0.00	2,000.00	45,672.00
08/05/2024	IN	TIKER/45056853	41057801		PRIYANKA MURKUTE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,240.00
08/05/2024	RC		26017551	parasharamwadar@okicici-412947189130 Bank Transfer		0.00	8,405.00	38,835.00
08/05/2024	RC		26017549	8050704034@axisb-412942204591 Bank Transfer		0.00	600.00	38,235.00
09/05/2024	RC		26017863	vijayaigali16918@ybl-413043894724 Bank Transfer		0.00	285.00	37,950.00
09/05/2024	RC		26017870	ykalpatri@okaxis-449695220570 Bank Transfer		0.00	500.00	37,450.00
09/05/2024	RC		26017966	bhartirod@okaxis-449686424861 Bank Transfer		0.00	2,600.00	34,850.00
09/05/2024	RC		26017970	8310798681@ybl-413001388516 Bank Transfer		0.00	12,735.00	22,115.00
11/05/2024	IN	TIKER/45062561	41063474		MUNIYAPPA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	29,953.00
11/05/2024	IN	TIKER/45063119	41064029		GEETA KALLOLIKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	11,827.00	0.00	41,780.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2024	IN	TIKER/45066840	41067736		DR MAHALAXMI BHUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46	6,287.00	0.00	48,067.00
15/05/2024	RT		141001624	ZIRC-SCH-APR 24/3/SOLID PLUS		0.00	6,287.00	41,780.00
15/05/2024	IN	TIKER/45068761	41069629		AMITKUMAR KONERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	45,972.00
15/05/2024	IN	TIKER/45067679	41068567		DR MAHALAXMI BHUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	48,068.00
15/05/2024	IN	TIKER/45067499	41068392		ASHWINI PATALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	54,339.00
16/05/2024	IN	TIKER/45069300	41070163		NARAYAN PATALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	55,907.00
16/05/2024	IN	TIKER/45069810	41070668		GAYATRI PAWAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	18,686.00	0.00	74,593.00
17/05/2024	IN	TIKER/45070694	41071545		VINAYAK PATIL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	12,457.00	0.00	87,050.00
18/05/2024	IN	TIKER/45073378	41074208		ABHIJIT PAWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	99,629.00
21/05/2024	IN	TIKER/45077222	41078027		GAYATRI PAWAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,686.00	0.00	118,315.00
21/05/2024	IN	TIKER/45078018	41078820		SHAKUNTALA KUDREMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	120,411.00
22/05/2024	IN	TIKER/45079265	41080060		GOURI KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	124,603.00
23/05/2024	IN	TIKER/45080355	41081137		NIKITA VERNEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,171.00
24/05/2024	IN	TIKER/45082221	41082991		ANIL PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	128,267.00
24/05/2024	IN	TIKER/45082294	41083064		DR ASHWINI TONNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	132,459.00
25/05/2024	IN	TIKER/45085353	41086106		ANURADHA MAGADUM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45	6,290.00	0.00	138,749.00
25/05/2024	IN	TIKER/45085123	41085876		BINDU JAIWANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	150,576.00
27/05/2024	RT		141001896	AP1598/TT/35307100/APPROVED BY DIRECTOR Q.A/ REPEAT WORK BILLED ON		0.00	6,287.00	144,289.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088578	41089311		LAXMI PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	14,972.00	0.00	159,261.00
29/05/2024	IN	TIKER/45090113	41090840		MAMTA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	162,406.00
30/05/2024	IN	TIKER/45091492	41092215		ALBERT DSOUZA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,32	6,290.00	0.00	168,696.00
31/05/2024	IN	TIKER/45093472	41094176		RENU GODSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	170,792.00
31/05/2024	IN	TIKER/45093744	41094446		RAGHVENDRA MALLYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	178,630.00
31/05/2024	IN	TIKER/45093980	41094678		RAHUL HARPALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	181,587.00
31/05/2024	IN	TIKER/45094122	41094820		SNEHA MAHARANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	183,683.00
31/05/2024	IN	TIKER/45094580	41095277		SUSHANT NANDAVDEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	186,640.00
01/06/2024	IN	TIKER/45095067	41096760		DAXAYANI HANJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	189,597.00
01/06/2024	IN	TIKER/45095999	41097685		LAXMI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	198,467.00
						2,266,840.26	2,068,373.26	
							*Period Closing Bal.:	198,467.00