



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/06/2024
BPR000023 - VIDYADHAR C PATTAR

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
								*Period Opening Bal.: 523.00
01/05/2024	IN	TIKER/45046008	41045744		GANGAVVA BAIKODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,46,47,48	11,827.00	0.00	12,350.00
03/05/2024	IN	TIKER/45050201	41049922	DISC-71/5%/DFINE SCANNER	BHARATI PATTAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,654.00	0.00	16,004.00
03/05/2024	IN	TIKER/45050532	41050247		ALFIYA NIPPANI 3D PRINTED CAST FULL ARCH-21,31 , LINGUAL RETAINER (RETAINER)-21,31	2,699.00	0.00	18,703.00
03/05/2024	IN	TIBAN/46201858	42201852		ANITA JODARATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,799.00
04/05/2024	IN	TIKER/45052028	41051740		NAGESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	22,895.00
05/05/2024	IN	TIKER/45052751	41052460		ABHINANDAN MUKANNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,991.00
06/05/2024	IN	TIKER/45052955	41052663		LATA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	36,818.00
06/05/2024	IN	TIKER/45053423	41053127	DISC-71/5%/DFINE SCANNER	IRANNA HALAGANNAVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	39,806.00
07/05/2024	IN	TIBAN/46202011	42202297		ARPITA MATHAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	43,998.00
07/05/2024	IN	TIBAN/46202020	42202306		SOUMYA BALIGERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	5,975.00	0.00	49,973.00
08/05/2024	IN	TIKER/45056635	41057584		BHAGYASHRI MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,930.00
08/05/2024	IN	TIKER/45056807	41057756		SAVITRI SHIVANAKKANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	55,026.00
08/05/2024	IN	TIKER/45056929	41057877		SIDDALING KAVATEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	59,218.00

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09/05/2024	IN	TIKER/45059627	41060556		MAHADEVI DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	62,473.00
09/05/2024	IN	TIKER/45059160	41060094		ISMAMPUR DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	65,728.00
10/05/2024	JE	800490	2837039			0.00	523.00	65,205.00
10/05/2024	JE	800490	2837039			523.00	0.00	65,728.00
10/05/2024	IN	TIKER/45061459	41062376		AFREEN DENTCARE ALIGNERS DIGITAL RETAINER-	2,888.00	0.00	68,616.00
10/05/2024	RT		141001354	DISC-71/5%/DEFINE SCANNER(ap-1218/tiker/45020431/2988/w		0.00	2,988.00	65,628.00
11/05/2024	IN	TIBAN/46202325	42202743		ASHARANI GUDADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	71,542.00
13/05/2024	IN	TIKER/45065248	41066149		SUNITA K GANGANAHALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26,45,46,47,3 5,36,37	18,812.00	0.00	90,354.00
13/05/2024	IN	TIKER/45064808	41065709		INDIRA TONASHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	92,450.00
13/05/2024	IN	TIKER/45064123	41065029		K S METRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,44,45,46,47	14,109.00	0.00	106,559.00
13/05/2024	IN	TIKER/45063979	41064888		MUTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	108,655.00
16/05/2024	IN	TIKER/45069516	41070378		ROOPA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	112,847.00
16/05/2024	IN	TIKER/45069350	41070213		NANDINI DAPALAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	119,134.00
17/05/2024	IN	TIKER/45071264	41072114		KAMALA NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	125,048.00
17/05/2024	IN	TIKER/45071423	41072271		GANGADHAR GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	127,144.00
17/05/2024	IN	TIKER/45071551	41072394		UMAR ALI ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	133,431.00
17/05/2024	IN	TIKER/45072077	41072912		PIYUSH PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	137,623.00

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17/05/2024	IN	TIKER/45072522	41073356		HARSH OSAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	139,719.00
17/05/2024	IN	TIKER/45072528	41073362		ISHWAR BIDRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	17,244.00	0.00	156,963.00
17/05/2024	IN	TIKER/45072586	41073420		MUTTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	163,250.00
17/05/2024	IN	TIBAN/46202701	42203119		SHWETA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	165,346.00
17/05/2024	IN	TIBAN/46202702	42203120		REKHA HANDIGUNDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	169,538.00
17/05/2024	IN	TIKER/45071030	41071881		ROOPALI YADAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,36	6,287.00	0.00	175,825.00
18/05/2024	IN	TIKER/45073180	41074012		MUTTU DODDAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	177,921.00
18/05/2024	IN	TIKER/45073114	41073947		SUNANDA DEVARAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,48,36,37,38	12,575.00	0.00	190,496.00
18/05/2024	IN	TIKER/45073040	41073873		JAIN MUNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	194,688.00
18/05/2024	IN	TIKER/45072752	41073585		MAHAVEER SAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	196,784.00
18/05/2024	IN	TIKER/45072738	41073571		ASHWINI GUDLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	199,741.00
19/05/2024	IN	TIKER/45074505	41075327		SACHIN BALOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	201,837.00
20/05/2024	IN	TIKER/45074843	41075666		DAKSHAYINI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,36	14,784.00	0.00	216,621.00
20/05/2024	IN	TIKER/45076147	41076960		BASAYY I KADADEVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	219,397.00
20/05/2024	IN	TIBAN/46202807	42203224		SUNIL GANIGER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	231,347.00
21/05/2024	IN	TIKER/45077506	41078309		RAVI GUGARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	233,443.00
21/05/2024	IN	TIKER/45077126	41077932		BHARAMU PATTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	235,539.00

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21/05/2024	IN	TIKER/45077001	41077809		SANJANA AKKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,36	6,287.00	0.00	241,826.00
21/05/2024	IN	TIKER/45077907	41078709	disc-71/5%/define scanner	POOJA HADIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,988.00	0.00	244,814.00
21/05/2024	IN	TIKER/45078034	41078836		KAVITA DADDIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	249,006.00
21/05/2024	IN	TIKER/45078073	41078875		SAVITA YAKKUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	253,198.00
21/05/2024	IN	TIKER/45078157	41078958		RAMESH GIRAGANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	254,586.00
21/05/2024	IN	TIBAN/46202946	42203362		J KHADRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	256,682.00
21/05/2024	IN	TIKER/45076878	41077686		SAKKU WARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	258,778.00
21/05/2024	IN	TIKER/45076808	41077616		ABHISHEK KALASHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	260,874.00
22/05/2024	IN	TIBAN/46203015	42203431		BABY NATIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	269,257.00
22/05/2024	IN	TIKER/45078518	41079317		RAJASHEKHAR NIDONI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	10,913.00	0.00	280,170.00
23/05/2024	IN	TIKER/45081326	41082101		SUJATA PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	284,362.00
23/05/2024	IN	TIKER/45080353	41081135	DISC-71/5%/DFINE DISCOUNT/1094	FARAZANA M NAIKWADI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	21,825.00	0.00	306,187.00
24/05/2024	IN	TIKER/45083600	41084363		MASHABI GAIAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	308,963.00
24/05/2024	IN	TIKER/45082574	41083343		LAXMIBAYI HIREMANNANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,37,38	6,287.00	0.00	315,250.00
24/05/2024	IN	TIKER/45082480	41083250		BASAVARAJ BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	317,346.00
25/05/2024	IN	TIKER/45084923	41085676		P B RAGHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	319,442.00
25/05/2024	IN	TIKER/45084330	41085087		SUVARNA HIRAMATH DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,255.00	0.00	322,697.00

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28/05/2024	IN	TIKER/45088427	41089162		RAJU YENNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,46,35,36,37	11,105.00	0.00	333,802.00
28/05/2024	IN	TIKER/45087823	41088563		AYAN PATHAN 3D PRINTED CAST FULL ARCH-11 , LINGUAL RETAINER (RETAINER)-11	1,349.00	0.00	335,151.00
30/05/2024	IN	TIKER/45091315	41092038		CHAITRA YANARPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	337,247.00
30/05/2024	IN	TIKER/45092789	41093495		BASAVARAJ GAVIMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28	23,515.00	0.00	360,762.00
31/05/2024	IN	TIKER/45093868	41094567		SAVITRI LAKKAPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	364,954.00
01/06/2024	IN	TIKER/45095914	41097600		MAHADEV AGASAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	367,050.00
01/06/2024	IN	TIKER/45095852	41097538		GURU BAVIKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	369,146.00
01/06/2024	IN	TIKER/45095731	41097418		RIHANA KHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	371,242.00
01/06/2024	IN	TIKER/45095981	41097667		SHRESHAIL GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	373,338.00
01/06/2024	IN	TIKER/45096057	41097743		SNEHA GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	377,530.00
01/06/2024	IN	TIKER/45095522	41097212		GEETA GUDAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	379,626.00
01/06/2024	IN	TIKER/45095160	41096852		KALAVATHI MAGADUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	381,722.00
01/06/2024	IN	TIKER/45095382	41097072		LALITA KOKATANUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	384,679.00
03/06/2024	IN	TIKER/45096884	41098564		POOJA BALIGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	395,653.00
03/06/2024	IN	TIKER/45097478	41099149		SOMASHEKAR JANGAMASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	398,429.00
05/06/2024	IN	TIKER/45100205	41101848		PRAHALAD ODEYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	406,267.00
05/06/2024	IN	TIKER/45100749	41102390		VIMALI PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	410,459.00

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05/06/2024	IN	TIKER/45100900	41102539		SUMITRA MAHALINGAPURAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	412,555.00
05/06/2024	IN	TIKER/45101203	41102838		BHARATI PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	418,842.00
06/06/2024	IN	TIKER/45102290	41103912	disc-71/5%/d-fine	ANUPAMA JAMBAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	29,691.00	0.00	448,533.00
06/06/2024	IN	TIKER/45102124	41103749		MANJU JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,18,25,26,27,45, 46,47,48,35,36,37,38	47,309.00	0.00	495,842.00
07/06/2024	IN	TIKER/45104649	41106246		AKASH BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	500,034.00
07/06/2024	IN	TIKER/45104248	41105851		NINGAYYA NAGANAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	502,130.00
07/06/2024	IN	TIKER/45104046	41105650		TANUJA CHICHKHANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	504,226.00
07/06/2024	IN	TIKER/45103687	41105296		RAJASHEKAR HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,26	8,870.00	0.00	513,096.00
08/06/2024	IN	TIKER/45106610	41108195		BASAVARAJ HEBBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	516,084.00
08/06/2024	IN	TIKER/45106512	41108099		MEENAXI SHEDASHYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	519,041.00
08/06/2024	IN	TIKER/45106275	41107863		SARAWWA ASANGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	521,817.00
08/06/2024	IN	TIKER/45105705	41107295		VEERESH NYAMAGOULD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	527,731.00
08/06/2024	JE	192206	2876746			5,914.00	0.00	533,645.00
08/06/2024	JE	192206	2876746			0.00	5,914.00	527,731.00
08/06/2024	JE	192205	2876745			10,167.00	0.00	537,898.00
08/06/2024	JE	192205	2876745			0.00	10,167.00	527,731.00
08/06/2024	JE	192204	2876744			2,096.00	0.00	529,827.00
08/06/2024	JE	192204	2876744			0.00	2,096.00	527,731.00
08/06/2024	RC		26032632	Cash Receipt Cash Amount Received		0.00	25,000.00	502,731.00
08/06/2024	RC		26032631	Cash Receipt Cash Amount Received		0.00	25,000.00	477,731.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	RC		26032630	Cash Receipt Cash Amount Received		0.00	25,000.00	452,731.00
08/06/2024	RC		26032629	Cash Receipt Cash Amount Received		0.00	25,000.00	427,731.00
10/06/2024	IN	TIKER/45107778	41109354	disc-71/5%/ d-fine	RAMEEZA BHAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,34,35,36	12,916.00	0.00	440,647.00
10/06/2024	JE	192280	2877121			5,309.00	0.00	445,956.00
10/06/2024	JE	192280	2877121			0.00	5,309.00	440,647.00
10/06/2024	JE	192271	2877119			6,347.00	0.00	446,994.00
10/06/2024	JE	192271	2877119			0.00	6,347.00	440,647.00
10/06/2024	JE	192267	2877118			5,463.00	0.00	446,110.00
10/06/2024	JE	192267	2877118			0.00	5,463.00	440,647.00
10/06/2024	JE	192266	2877117			0.00	825.00	439,822.00
10/06/2024	JE	192266	2877117			825.00	0.00	440,647.00
10/06/2024	JE	192265	2877116			0.00	5,603.00	435,044.00
10/06/2024	JE	192265	2877116			5,603.00	0.00	440,647.00
10/06/2024	RC		26032852	Cash Receipt Cash Amount Received		0.00	25,000.00	415,647.00
10/06/2024	RC		26032843	Cash Receipt Cash Amount Received		0.00	25,000.00	390,647.00
10/06/2024	RC		26032841	Cash Receipt Cash Amount Received		0.00	25,000.00	365,647.00
10/06/2024	RC		26032840	Cash Receipt Cash Amount Received		0.00	25,000.00	340,647.00
10/06/2024	RC		26032839	Cash Receipt Cash Amount Received		0.00	25,000.00	315,647.00
10/06/2024	RC		26032838	Cash Receipt Cash Amount Received		0.00	25,000.00	290,647.00
10/06/2024	RC		26032837	Cash Receipt Cash Amount Received		0.00	25,000.00	265,647.00
11/06/2024	IN	TIBAN/46204278	42205057		DARSHAN BALOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	268,635.00
11/06/2024	IN	TIKER/45109133	41110695		P.J PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	274,187.00
11/06/2024	JE	192408	2879519			5,170.00	0.00	279,357.00
11/06/2024	JE	192408	2879519			0.00	5,170.00	274,187.00
11/06/2024	RC		26033173	Cash Receipt Cash Amount Received		0.00	25,000.00	249,187.00
11/06/2024	RC		26033172	Cash Receipt Cash Amount Received		0.00	25,000.00	224,187.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	RC		26033171	Cash Receipt Cash Amount Received		0.00	25,000.00	199,187.00
11/06/2024	RC		26033170	Cash Receipt Cash Amount Received		0.00	15,000.00	184,187.00
12/06/2024	IN	TIBAN/46204351	42205130		BHARATH PARISHWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	190,101.00
13/06/2024	IN	TIKER/45112503	41114024		SHABHANA KALAVANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	192,197.00
13/06/2024	IN	TIBAN/46204428	42205207		GAYATRI HUDDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	195,154.00
14/06/2024	IN	TIKER/45116111	41117578		BHIMASHI HUNASIKATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	201,068.00
14/06/2024	IN	TIKER/45115910	41117378		CHANDRASHEKAR LOKAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	203,164.00
14/06/2024	IN	TIKER/45115905	41117373		RAVI GONGANAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	204,552.00
14/06/2024	IN	TIKER/45115639	41117109	DISC-71/5%/DEFINE DISCOUNT	NOORJAHAN LONI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	23,669.00	0.00	228,221.00
14/06/2024	IN	TIKER/45115627	41117097		JAYASHREE MATHPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	229,609.00
14/06/2024	IN	TIKER/45115505	41116975		MAHESH DAPEDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,24,25,26,45,46	16,766.00	0.00	246,375.00
14/06/2024	IN	TIKER/45114315	41115822		SHANTA PANSHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	250,539.00
15/06/2024	IN	TIKER/45116245	41117712		INDRAVVA BYADAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	251,927.00
15/06/2024	IN	TIKER/45116289	41117756		SANDESH KSHIRASAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	254,703.00
15/06/2024	IN	TIKER/45116358	41117825		PRASHANTH KURENNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	256,091.00
15/06/2024	IN	TIKER/45116747	41118213		PRIYANKA BENAKANALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	258,187.00
15/06/2024	IN	TIKER/45116930	41118394		MEHARUN MULGIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	259,575.00
16/06/2024	IN	TIKER/45118223	41119674		NAGESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	261,671.00
16/06/2024	IN	TIKER/45118489	41119937		SUJATA DEVADIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	263,059.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2024	IN	TIKER/45119566	41121435		VENKATESH RANGANAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	274,886.00
18/06/2024	IN	TIKER/45120009	41121874		PRAKASH NANDEPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	276,982.00
19/06/2024	IN	TIKER/45121578	41123412		PRITAM GUGARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	278,370.00
19/06/2024	IN	TIKER/45123115	41124916	DISC-71/5%/DFINE SCANNER	SURESH S PANCHAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	21,825.00	0.00	300,195.00
20/06/2024	IN	TIKER/45124832	41126602		LALITA PADASALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	306,482.00
21/06/2024	IN	TIKER/45125587	41127474		SAPURA MUDHOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	308,578.00
21/06/2024	IN	TIKER/45125686	41127573		SIDAPPA MAYGUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	310,674.00
21/06/2024	IN	TIKER/45126020	41127885		IRANNA MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	312,770.00
22/06/2024	IN	TIKER/45126892	41128752		MAHALAXSHMI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	314,866.00
22/06/2024	IN	TIKER/45127358	41129217		AKSHYA GUJJAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	317,642.00
22/06/2024	IN	TIKER/45128589	41130425		SHOBHA BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	320,418.00
22/06/2024	IN	TIBAN/46205003	42205973	DISC-71/5%/DIFINE SCANNER	SIDDAYYA HIREMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	14,615.00	0.00	335,033.00
24/06/2024	IN	TIKER/45129320	41131155	disc-71/5%/d-fine	SUJATHA GALAVE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	17,894.00	0.00	352,927.00
						767,809.00	415,405.00	
							*Period Closing Bal.:	352,927.00