



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 26/06/2024
BPR000023 - VIDYADHAR C PATTAR

							*Period Opening Bal.:	348,678.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311232	31437327		SHANKARGOUD PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	355,619.00
01/02/2024	IN	TI/35310665	31436762		VIMALA SHINDHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	363,457.00
02/02/2024	IN	TI/35312525	31438620		SANTHOSH SIKKALGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	365,553.00
02/02/2024	IN	TI/35312621	31438716		B B TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	369,745.00
02/02/2024	IN	TI/35312767	31438862		TULASI PUJARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	372,702.00
02/02/2024	IN	TI/35312861	31438956		AKSHYA HORATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	376,894.00
02/02/2024	IN	TI/35313187	31439282		GURUDEVI ANANTAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	380,039.00
03/02/2024	IN	TI/35314003	31440097		PRASHANTH DAFLAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	382,996.00
03/02/2024	IN	TI/35315438	31441529		SHREEDHAR PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	14,876.00	0.00	397,872.00
05/02/2024	IN	TI/35316213	31442307		SURESH DANAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	399,968.00
05/02/2024	IN	TI/35316215	31442309		ABHINANDAN PARAMGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	402,064.00
05/02/2024	IN	TI/35316774	31442866		SHAGUFTA INAMDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26,27	9,717.00	0.00	411,781.00
05/02/2024	IN	TI/35317098	31443189		SHILPA BHOSALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	420,744.00
06/02/2024	JE	5419	2449123			0.00	64,197.00	356,547.00

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06/02/2024	JE	5419	2449123			64,197.00	0.00	420,744.00
06/02/2024	RC		16143237	Bank Transfer		0.00	342,400.00	78,344.00
06/02/2024	IN	TI/35318037	31444131		SRIDEVI MADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,732.00
06/02/2024	IN	TI/35317564	31443659		JYOTHI CHIMMAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,120.00
06/02/2024	IN	TI/35317448	31443543		MAHADEVI KAMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	87,034.00
07/02/2024	IN	TI/35319296	31445390		SUMITRA MAIGUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	8,329.00	0.00	95,363.00
07/02/2024	IN	TI/35319719	31445813		R R PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,45,46,47,35,36	23,654.00	0.00	119,017.00
07/02/2024	IN	TI/35320367	31446461		RAJAT SHEDSHYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,308.00	0.00	126,325.00
07/02/2024	IN	TI/35320605	31446698		VINAY SANAKAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,654.00	0.00	129,979.00
08/02/2024	IN	TI/35321802	31447893		PRIYANKA KAVALGUDDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	134,143.00
09/02/2024	IN	TI/35323098	31449191		RAVI BANDENAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	143,013.00
09/02/2024	IN	TI/35323207	31449300		KAVERI BHUSHANNAVER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	145,789.00
10/02/2024	IN	TI/35325534	31451627		POOJA HADIMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,975.00	0.00	151,764.00
10/02/2024	IN	TI/35325311	31451404		DATTATREYA TANKSALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,34,35,36,37,38	20,698.00	0.00	172,462.00
10/02/2024	IN	TI/35324468	31450561		SHREEDEVI KADAKOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	173,850.00
10/02/2024	IN	TI/35325054	31451147		SHWETA KANDAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	178,042.00
10/02/2024	IN	TI/35325283	31451376		PREEYANKA SINDHOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	182,234.00
11/02/2024	IN	TI/35326533	31452625		SHIVAJI BHOSALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47,48	6,941.00	0.00	189,175.00
12/02/2024	IN	TI/35327501	31453593		ASHA BANAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	190,563.00

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12/02/2024	IN	TI/35328223	31454315		SHANKAR BETAGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	198,401.00
13/02/2024	IN	TI/35329446	31455533		SHANKAR KAMBAGI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	7,308.00	0.00	205,709.00
13/02/2024	IN	TI/35329775	31455862		SHIVALEELA GONDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	207,097.00
14/02/2024	IN	TI/35330894	31456981		SHANKARAO KULAKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	214,038.00
15/02/2024	IN	TI/35332124	31458205		RAJASHREE PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	215,426.00
15/02/2024	IN	TIBAN/32100795	32019113		SRISAIL JAKKANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	219,618.00
16/02/2024	IN	TIBAN/32100891	32019209		PAVANKUMAR B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	222,575.00
16/02/2024	IN	TI/35335201	31461275		MALATI IMMANAVAR 3D PRINTED CAST QUARTER ARCH-21 , DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	2,645.00	0.00	225,220.00
16/02/2024	IN	TI/35335023	31461097		RUKSAN MUJAURW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	226,608.00
16/02/2024	IN	TI/35334980	31461054		LAXMI CHIKKONA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	227,996.00
16/02/2024	IN	TI/35334899	31460973		ARATI SHEGUNASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	229,384.00
16/02/2024	IN	TI/35334898	31460972		SAVITA CHICHAKANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	231,480.00
17/02/2024	IN	TI/35336952	31463022		AVINASH METRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	234,468.00
17/02/2024	IN	TI/35336503	31462576		PRAVEEN ALAGUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	238,122.00
17/02/2024	IN	TI/35336151	31462224		NIRMALA BALAMATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	255,863.00
17/02/2024	IN	TI/35336140	31462213		POOJA TUPPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	260,055.00
17/02/2024	IN	TI/35335586	31461660		TANUJA KONAPPANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,36	6,287.00	0.00	266,342.00
17/02/2024	IN	TI/35335762	31461836		RAJSHEKHAR HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	270,534.00

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17/02/2024	IN	TI/35335765	31461839		AKASH KAKAHANDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	276,448.00
17/02/2024	IN	TI/35335891	31461964		SHOBHA KADAKOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	280,640.00
17/02/2024	IN	TI/35335902	31461975		BAHUBALI HANAMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	284,832.00
17/02/2024	IN	TI/35335910	31461983		S M MANGULI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47	5,552.00	0.00	290,384.00
17/02/2024	IN	TI/35336053	31462126		SANNAMATI HANMAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	298,767.00
17/02/2024	IN	TI/35336058	31462131		KALAPPA KOUJALGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	301,724.00
18/02/2024	IN	TI/35337515	31463585		SUREKHA SONAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	303,112.00
19/02/2024	IN	TI/35337811	31463886		KASHIBAI HUDDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,28	4,192.00	0.00	307,304.00
19/02/2024	IN	TI/35338943	31465013		DANAPPA MASHYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	8,329.00	0.00	315,633.00
21/02/2024	IN	TI/35342182	31468251		HARSHA PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	317,021.00
22/02/2024	IN	TI/35343251	31469319		SHANTHABAI BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	325,404.00
22/02/2024	IN	TI/35344082	31470150		LAXMI HALABAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	326,792.00
23/02/2024	IN	TI/35346202	31472265		HASINA JAMADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	330,984.00
23/02/2024	IN	TI/35345250	31471316		SAVITA BIRADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	332,552.00
23/02/2024	IN	TI/35345081	31471147		SAKKUBAI NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	334,648.00
24/02/2024	IN	TI/35346860	31472922		HEMALATHA KADAKOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	336,744.00
24/02/2024	IN	TI/35346861	31472923		ASHOK BIJJARAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	345,127.00
24/02/2024	IN	TIBAN/32101447	32019761		BHRAMARAMBA PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26,27,36,37,38	17,741.00	0.00	362,868.00
26/02/2024	IN	TI/35348692	31474754		VIMALCHANDA OSWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	367,060.00

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26/02/2024	IN	TI/35348991	31475053		SUSHILA BATI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27	182,692.00	0.00	549,752.00
26/02/2024	IN	TI/35349167	31475229		SABAVVA GUBACHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	8,963.00	0.00	558,715.00
26/02/2024	IN	TI/35349225	31475287		RAVI DENGI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,308.00	0.00	566,023.00
26/02/2024	IN	TIBAN/32101513	32019826		HARISH MOHITE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,950.00	0.00	577,973.00
27/02/2024	IN	TI/35351568	31477628		SHWETA NAIKODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	582,165.00
27/02/2024	IN	TI/35351829	31477889		PRAMILA MAHENDRAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,46	8,870.00	0.00	591,035.00
28/02/2024	IN	TI/35352188	31478249	TEETH SET BY DR U & L (500 /- LESS)	KASHIBAYI WADIYAR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	8,978.00	0.00	600,013.00
29/02/2024	IN	TI/35354530	31480594		AISHWARYA GHATAGE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,654.00	0.00	603,667.00
29/02/2024	IN	TIBAN/32101698	32020013		MANJUNATH HOTTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	607,859.00
01/03/2024	IN	TI/35355966	31482037		NEHA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	609,955.00
01/03/2024	IN	TI/35355993	31482064		APPANNA HANAGANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	612,051.00
01/03/2024	IN	TI/35356080	31482151		JALARAM CHAUDHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	616,243.00
01/03/2024	IN	TI/35356303	31482374		M M KAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	620,435.00
01/03/2024	IN	TI/35356448	31482518		SHASHANK BADDUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,654.00	0.00	624,089.00
01/03/2024	IN	TI/35357080	31483150		NAGARAJ MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	626,185.00
01/03/2024	IN	TIBAN/32101815	32020130		SAUDA PATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,36	8,383.00	0.00	634,568.00
02/03/2024	IN	TI/35357583	31483656		SHUBHAM KADAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	637,525.00

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02/03/2024	IN	TI/35358138	31484210		REKHHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	641,689.00
02/03/2024	IN	TI/35358160	31484232		NEELAMMA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25	18,045.00	0.00	659,734.00
04/03/2024	IN	TI/35360039	31486109	DISC-71 5% DFINE DISCOUNT	RUDRAGOWDA DENG DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,654.00	0.00	663,388.00
04/03/2024	IN	TI/35359607	31485678		BORAVVA KARAJJATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	664,776.00
04/03/2024	IN	TI/35359474	31485545		SANJEET MURNAL 3D PRINTED CAST HALF ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	666,335.00
04/03/2024	IN	TI/35359318	31485389		BASAVARAJ KANAKANAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36,37	8,383.00	0.00	674,718.00
05/03/2024	IN	TIBAN/32102069	32020384		SUKHANYA MUDHOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,26	5,914.00	0.00	680,632.00
05/03/2024	IN	TIBAN/32102085	32020400		TASLEEM SANADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,925.00	0.00	698,557.00
06/03/2024	IN	TIBAN/32102109	32020424		CHINDAMBAR BAGALKOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	702,749.00
06/03/2024	IN	TIBAN/32102146	32020461		VEENA OSWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	708,663.00
06/03/2024	IN	TIBAN/32102156	32020470		VISHAL OSWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	720,490.00
06/03/2024	RC		16157335	Bank Transfer		0.00	600,000.00	120,490.00
06/03/2024	JE	5655	2523796			36,840.00	0.00	157,330.00
06/03/2024	JE	5655	2523796			0.00	36,840.00	120,490.00
07/03/2024	IN	TI/35365504	31491582	U&L TEETH SET BY DR. LESS RS.500/-	NEELAVVA JOTIKGAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	8,978.00	0.00	129,468.00
09/03/2024	IN	TI/35367899	31493978		MAHADEV GUDADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	130,856.00
09/03/2024	IN	TI/35367884	31493963		SURESH BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	135,020.00
09/03/2024	IN	TI/35367140	31493219		DASHARAT BADIGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	137,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2024	IN	TI/35368905	31494984		ANJALI SHIRSANGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,36	8,870.00	0.00	145,986.00
10/03/2024	IN	TI/35368907	31494986		GEETA MELLIGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	158,561.00
11/03/2024	IN	TI/35369209	31495288		SALIM PINJAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	164,848.00
11/03/2024	IN	TI/35369293	31495372		BHARATI PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	170,762.00
11/03/2024	IN	TI/35369419	31495498		PAVITRA MULAVADE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	173,719.00
11/03/2024	IN	TI/35370933	31497011		SANGEETA KOLLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,45,46,47	11,105.00	0.00	184,824.00
12/03/2024	IN	TIBAN/32102543	32020857		PADMAVATI K DESHAPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	189,016.00
12/03/2024	IN	TI/35372629	31498703		MAHESH SHIROL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,37,38	5,552.00	0.00	194,568.00
12/03/2024	IN	TI/35372196	31498271		GERIJA AURSANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	201,509.00
12/03/2024	IN	TI/35372181	31498256		MUTTANNA SANNASIDDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	203,605.00
12/03/2024	IN	TI/35372014	31498089		BASAVARAJ DASHYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	205,701.00
12/03/2024	IN	TI/35371873	31497948		MALLAPA GERADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	207,797.00
14/03/2024	IN	TI/35374980	31501053		SADASHIVA PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	209,893.00
14/03/2024	IN	TI/35374987	31501060		JAYASHREE JALPURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	211,281.00
14/03/2024	IN	TI/35375706	31501779	DISC-71/5%/DFINE DISCOUNT/2564/SYSTEM PROCESSED	SHASHIKALA ACHALKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	51,154.00	0.00	262,435.00
15/03/2024	IN	TI/35377324	31503403		ROOPALI SHINDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	268,722.00
16/03/2024	IN	TI/35378533	31504630		NANDINI DAPALAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	270,818.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378585	31504682		S M HIREMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	274,982.00
16/03/2024	IN	TI/35378593	31504690		RESHMA NADAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	277,078.00
16/03/2024	IN	TI/35378848	31504945		MUBARAK ONTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	286,484.00
16/03/2024	IN	TI/35379959	31506055		MAHESHA UMARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	289,441.00
17/03/2024	IN	TI/35380309	31506405		SIDDAPPA NAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46,47	6,271.00	0.00	295,712.00
18/03/2024	IN	TI/35381824	31507922		ANIL SHAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	301,983.00
18/03/2024	IN	TI/35381553	31507651		AISHWARYA NAGATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	304,079.00
18/03/2024	IN	TI/35381007	31507105		SHILPA DALAVAYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	308,271.00
18/03/2024	IN	TI/35380780	31506878		CHANDRAKALA ZULAPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	314,558.00
18/03/2024	IN	TI/35380724	31506822		PRASANNAKUMAR AURSANG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	326,385.00
18/03/2024	IN	TI/35380639	31506738		MAHANANDA TUPPAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	330,577.00
19/03/2024	IN	TI/35383111	31509211		RAMALINGA BHAIRAWADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	332,673.00
19/03/2024	IN	TI/35383444	31509544		AKKAMAHADEVI GAVIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36	8,383.00	0.00	341,056.00
20/03/2024	IN	TI/35384620	31510722		SWATI KAMBAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	344,013.00
20/03/2024	IN	TI/35385142	31511244		SAGAR TALAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	346,109.00
21/03/2024	IN	TI/35385715	31511820	SD - 211 / 5.525 % / TEETH SET BY DR U&L / 500 / DR MERLIN DP 3255	MAHESH DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	8,978.00	0.00	355,087.00
21/03/2024	IN	TI/35386608	31512711		SHANTABAYI PARASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,41,42,31,32,3 3,34,35,36,37	19,433.00	0.00	374,520.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386695	31512798		SANGEETA KOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	378,684.00
21/03/2024	IN	TI/35387237	31513339		PRADNYA MANTUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	384,971.00
22/03/2024	JE	5766	2565815			0.00	62,539.00	322,432.00
22/03/2024	JE	5766	2565815			62,539.00	0.00	384,971.00
22/03/2024	RC		16165675	Bank Transfer		0.00	250,000.00	134,971.00
22/03/2024	IN	TI/35388779	31514886		RAJASRI MALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	140,523.00
22/03/2024	IN	TI/35388713	31514820		SARASAWATHI VADARBAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	141,911.00
22/03/2024	IN	TI/35387841	31513949		BADRAWWA ANGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	146,103.00
23/03/2024	IN	TI/35389403	31515511		JAYASHRI GAYAKAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	150,295.00
23/03/2024	IN	TI/35389469	31515576		BASAVARAJ HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	152,391.00
23/03/2024	IN	TI/35389539	31515646		AMRUTA KORI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	156,583.00
23/03/2024	IN	TI/35389543	31515650		GURUMURTHYYA HIREMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	158,679.00
23/03/2024	IN	TI/35389658	31515765		HANAMANTH HANCHINAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	164,950.00
23/03/2024	IN	TIBAN/32103368	32021679		MEGHA MUNDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	167,046.00
25/03/2024	IN	TI/35391712	31517815		KAVERI SARENNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	171,238.00
29/03/2024	RC		16168811	Internet Banking Bank Transfer		0.00	100,000.00	71,238.00
30/03/2024	IN	TI/35398507	31524605		ANILA SHAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	77,525.00
30/03/2024	IN	TI/35398687	31524785		CHINAKKA HALLUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,621.00
30/03/2024	IN	TI/35398724	31524822		IARANNA TIPPREDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	81,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35398773	31524871		LAXMI RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	88,004.00
30/03/2024	IN	TI/35398781	31524879		DANESWARI DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	94,291.00
30/03/2024	IN	TI/35398875	31524973		SHAKUNTALA KOTYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	97,248.00
30/03/2024	IN	TI/35398910	31525008		ANIL MALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	101,440.00
30/03/2024	IN	TI/35399390	31525488		AMRUT DESAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	105,632.00
02/04/2024	IN	TIKER/45001681	41001675	DISC-71/5%/D FINE SCANNER	GAYATRI GOSAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,654.00	0.00	109,286.00
02/04/2024	IN	TIKER/45003023	41003005		KASTURI NOOLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28,36	8,383.00	0.00	117,669.00
02/04/2024	IN	TIKER/45003328	41003308	DISC-71/5% /DFINE SCANNER	PRAPUL ARAVATTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	120,657.00
03/04/2024	IN	TIBAN/46200144	42200144		LAXMNA NIDONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	124,849.00
03/04/2024	IN	TIKER/45004330	41004303	DISC-71/5%/DEFINE SCANNER	ARCHANA PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,950.00	0.00	136,799.00
05/04/2024	IN	TIKER/45007419	41007378		VASANT BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	138,895.00
05/04/2024	IN	TIKER/45007996	41007953		AKSHATA BAGALAKOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	143,087.00
05/04/2024	IN	TIKER/45008106	41008061		SAVITA SAJJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,183.00
05/04/2024	IN	TIKER/45008719	41008672	DISC-71/5%/ DFINE SCANNER	KHUSHI KUMBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	148,171.00
05/04/2024	IN	TIBAN/46200297	42200296		SHIVALING CHAPPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	154,458.00
06/04/2024	IN	TIKER/45009293	41009242		RENUKHA SHIVANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	156,554.00
06/04/2024	IN	TIKER/45009391	41009340		SHABANA RAJAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	162,106.00
06/04/2024	IN	TIKER/45010533	41010472		DEELIP JOGADANDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	168,377.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45011200	41011139		MAHADEVI PATTIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,44,45,46	12,575.00	0.00	180,952.00
09/04/2024	RT	31514820	141000252	AP-367/TT/35388713/1388/APPROVED BYHOD FINANCE/WORK RETURNED		0.00	1,388.00	179,564.00
09/04/2024	IN	TIKER/45014356	41014270	DISC-71/5%/D FINE SCANNER	NAGAPPA SHOOVUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	7,308.00	0.00	186,872.00
09/04/2024	IN	TIKER/45013285	41013208		SHRIDVDI BIRADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	191,064.00
09/04/2024	IN	TIKER/45013243	41013166		BHARATI BHAJANTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	193,160.00
09/04/2024	IN	TIKER/45013181	41013104		AKASH BALASHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	196,117.00
09/04/2024	IN	TIKER/45013141	41013064		SHIVAVAND BADANAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	198,213.00
09/04/2024	IN	TIKER/45013092	41013015		SHOBHA BADAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,35,36,37	17,741.00	0.00	215,954.00
11/04/2024	IN	TIKER/45016735	41016641		MUTTAPPA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	218,050.00
11/04/2024	IN	TIKER/45017180	41017082		HOLEPPA LAKSHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	230,629.00
11/04/2024	IN	TIKER/45017186	41017088	DISC-71/5%/D FINE SCANNER	PRATHIK MAHESHWDI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,963.00	0.00	239,592.00
11/04/2024	IN	TIKER/45017491	41017391	DISC-71/5%/DEFINE DISCOUNT	VENKATESH TULASIGERI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	32,738.00	0.00	272,330.00
13/04/2024	IN	TIKER/45020431	41020318	DISC-71/5%/DEFINE SCANNER	PRAKASH MATHAPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,988.00	0.00	275,318.00
13/04/2024	IN	TIKER/45020527	41020412	disc-71/5%/d fine scaner (old bill no. tiker/45017180)	HOLEPPA LAKSHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,950.00	0.00	287,268.00
13/04/2024	RT	41017082	141000349	AP-704/TIKER/45017180/5%/12579/		0.00	12,579.00	274,689.00
13/04/2024	IN	TIBAN/46200675	42200673		SAHANA BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	276,785.00
16/04/2024	IN	TIKER/45024448	41024306		RAMESH KARASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	278,881.00
17/04/2024	IN	TIKER/45025664	41025515		NATARAJ HUDDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	283,073.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45026598	41026443		RAJIYA ALAGUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	285,169.00
18/04/2024	IN	TIKER/45026609	41026454		RANTNA NIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	289,361.00
18/04/2024	IN	TIKER/45026937	41026777		VIDYA KERUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	291,457.00
18/04/2024	IN	TIKER/45028007	41027840		SUMITRA BYAKOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	293,025.00
19/04/2024	IN	TIKER/45029039	41028862		RISHABH OSAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	299,296.00
20/04/2024	IN	TIKER/45030388	41030202		KADAPPA BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	301,392.00
20/04/2024	IN	TIKER/45030536	41030349		JYOTI BIRADU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	305,584.00
20/04/2024	IN	TIKER/45030582	41030395		DEEPA YADAHALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	307,680.00
21/04/2024	IN	TIKER/45031907	41031719		ARUN TELI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	310,637.00
21/04/2024	IN	TIKER/45031950	41031762	DISC-71/5%/ D FINE SCANNER	S B GASTI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	32,738.00	0.00	343,375.00
22/04/2024	IN	TIKER/45032992	41032796	DISC-71/5%/D FINE DISCOUNT	R M SAGAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,654.00	0.00	347,029.00
23/04/2024	IN	TIBAN/46201264	42201260		HANAMATH MUDALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	349,125.00
23/04/2024	IN	TIBAN/46201313	42201307		ASHSIH GANIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	353,317.00
24/04/2024	IN	TIKER/45037029	41036799		KEERTI TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	355,413.00
25/04/2024	IN	TIKER/45038134	41037900		JASHI 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	358,668.00
25/04/2024	IN	TIKER/45038212	41037978		SAVITRI MATHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	364,955.00
26/04/2024	IN	TIKER/45039379	41039142		KOMAL PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	370,869.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039625	41039388		SHEJAL NAWANDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	376,783.00
27/04/2024	IN	TIKER/45040744	41040506		SRUSHTI LADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	380,975.00
28/04/2024	JE	796728	2798389			0.00	1,785.00	379,190.00
28/04/2024	JE	796728	2798389			1,785.00	0.00	380,975.00
28/04/2024	RC	23042	26015568	Cash Amount Received		0.00	25,000.00	355,975.00
28/04/2024	RC	23041	26015567	Cash Amount Received		0.00	25,000.00	330,975.00
29/04/2024	RC	23043	26015569	Cash Amount Received		0.00	25,000.00	305,975.00
29/04/2024	RC	23044	26015570	Cash Amount Received		0.00	25,000.00	280,975.00
29/04/2024	RC	23045	26015571	Cash Amount Received		0.00	25,000.00	255,975.00
29/04/2024	RC	23046	26015619	Cash Amount Received		0.00	25,000.00	230,975.00
29/04/2024	RC	23047	26015635	Cash Amount Received		0.00	25,000.00	205,975.00
29/04/2024	RC	23048	26015637	Cash Amount Received		0.00	25,000.00	180,975.00
29/04/2024	RC	23049	26015638	Cash Amount Received		0.00	25,000.00	155,975.00
29/04/2024	JE	796719	2798385			0.00	311.00	155,664.00
29/04/2024	JE	796719	2798385			311.00	0.00	155,975.00
29/04/2024	JE	796724	2798386			0.00	19,025.00	136,950.00
29/04/2024	JE	796724	2798386			19,025.00	0.00	155,975.00
29/04/2024	JE	796725	2798387			0.00	3,317.00	152,658.00
29/04/2024	JE	796725	2798387			3,317.00	0.00	155,975.00
29/04/2024	JE	796726	2798388			0.00	2,971.00	153,004.00
29/04/2024	JE	796726	2798388			2,971.00	0.00	155,975.00
30/04/2024	IN	TIBAN/46201701	42201694		ASMITHA GAVALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	158,071.00
30/04/2024	IN	TIBAN/46201697	42201690		R M SAGAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	11,538.00	0.00	169,609.00
30/04/2024	RC		26014137	Cash Receipt Cash Amount Received		0.00	25,000.00	144,609.00
30/04/2024	RC		26014138	Cash Receipt Cash Amount Received		0.00	25,000.00	119,609.00
30/04/2024	RC		26014139	Cash Receipt Cash Amount Received		0.00	25,000.00	94,609.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	RC		26014140	Cash Receipt Cash Amount Received		0.00	25,000.00	69,609.00
30/04/2024	RC		26014141	Cash Receipt Cash Amount Received		0.00	25,000.00	44,609.00
30/04/2024	RC		26014142	Cash Receipt Cash Amount Received		0.00	25,000.00	19,609.00
30/04/2024	RC		26014143	CASH Receipt Cash Amount Received		0.00	25,000.00	-5,391.00
30/04/2024	JE	184466	2775249			0.00	2,096.00	-7,487.00
30/04/2024	JE	184466	2775249			2,096.00	0.00	-5,391.00
30/04/2024	JE	184469	2775250			7,409.00	0.00	2,018.00
30/04/2024	IN	TIBAN/46201702	42201695		SHIVANANDA MAREDEVARU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	7,932.00
30/04/2024	JE	184470	2775251			3,070.00	0.00	11,002.00
30/04/2024	JE	184470	2775251			0.00	3,070.00	7,932.00
30/04/2024	JE	184469	2775250			0.00	7,409.00	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	TIBAN/46201858	42201852		ANITA JODARATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,446.00
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	17,145.00
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	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/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	27,979.00
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	39,806.00
07/05/2024	IN	TIBAN/46202020	42202306		SOUJYA BALIGERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	5,975.00	0.00	45,781.00
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	49,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	54,165.00
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	56,261.00
08/05/2024	IN	TIKER/45056635	41057584		BHAGYASHRI MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	59,218.00
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	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
10/05/2024	JE	800490	2837039			0.00	523.00	65,105.00
10/05/2024	JE	800490	2837039			523.00	0.00	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/45063979	41064888		MUTAPPA BHUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	94,546.00
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	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/45071551	41072394		UMAR ALI ANSARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	125,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	127,517.00
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	133,431.00
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	139,718.00
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	143,910.00
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	146,006.00
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	163,250.00
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	169,537.00
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	171,633.00
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	175,825.00
18/05/2024	IN	TIKER/45072738	41073571		ASHWINI GUDLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	178,782.00
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	180,878.00
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	185,070.00
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	197,645.00
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	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 KADAVEVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	219,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/45076878	41077686		SAKKU WARAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	233,443.00
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	239,730.00
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	241,826.00
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	243,922.00
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	246,910.00
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	251,102.00
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	255,294.00
21/05/2024	IN	TIKER/45078157	41078958		RAMESH GIRAGANVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	256,682.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/45096057	41097743		SNEHA GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	369,146.00
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	371,242.00
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	373,338.00
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	375,434.00
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	377,530.00
01/06/2024	IN	TIKER/45095382	41097072		LALITA KOKATANUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	380,487.00
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	382,583.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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 CHICKHANDI 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 NYAMAGODU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	527,731.00
08/06/2024	RC		26032629	Cash Receipt Cash Amount Received		0.00	25,000.00	502,731.00
08/06/2024	RC		26032630	Cash Receipt Cash Amount Received		0.00	25,000.00	477,731.00
08/06/2024	RC		26032631	Cash Receipt Cash Amount Received		0.00	25,000.00	452,731.00
08/06/2024	RC		26032632	Cash Receipt Cash Amount Received		0.00	25,000.00	427,731.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	JE	192204	2876744			2,096.00	0.00	429,827.00
08/06/2024	JE	192204	2876744			0.00	2,096.00	427,731.00
08/06/2024	JE	192205	2876745			0.00	10,167.00	417,564.00
08/06/2024	JE	192205	2876745			10,167.00	0.00	427,731.00
08/06/2024	JE	192206	2876746			0.00	5,914.00	421,817.00
08/06/2024	JE	192206	2876746			5,914.00	0.00	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			0.00	5,309.00	435,338.00
10/06/2024	JE	192280	2877121			5,309.00	0.00	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			5,603.00	0.00	446,250.00
10/06/2024	JE	192265	2877116			0.00	5,603.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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 GONGANNAVAR 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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 DEVAIDIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	263,059.00
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/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	298,807.00
19/06/2024	IN	TIKER/45121578	41123412		PRITAM GUGARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	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
25/06/2024	IN	TIKER/45130874	41132698		HANAMANTH NIMBALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	357,119.00
25/06/2024	IN	TIBAN/46205187	42206156		A S CHANDAWALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	363,406.00
26/06/2024	IN	TIKER/45134092	41135861		IYAN PATTAN 3D PRINTED CAST FULL ARCH-11 , BEGGS RETAINER-11	1,674.00	0.00	365,080.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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2,341,734.00 2,325,332.00

*Period Closing Bal.: 365,080.00