



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000028 - ANAND PATIL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2022	IN	SA2100357504	3236		SHIVASHANKAR 27a. DENTCARE NOVA W/DIE	9,137.00	0.00	9,137.00
23/02/2022	IN	SA2100361620	23158		MALINATH SHETTY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	11,366.00
23/02/2022	IN	SA2100361706	31449		RAVINDRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,928.00
23/02/2022	IN	SA2100361027	36190		K H BIDARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	14,311.00
23/02/2022	IN	SA2100361696	36191		B S DESHPANDE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,694.00
24/02/2022	IN	SA2100362522	19342		LINGARAJ HIREMAT 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	18,460.00
24/02/2022	IN	SA2100363122	19341		MALINATH SHETTY 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	21,226.00
27/02/2022	IN	SA2100367037	47029		SANJEEVKUMAR PATT 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	21,786.00
28/02/2022	IN	SA2100368344	22391		VISHWANATH PATIL 29 DENTCARE NOVA FULL METAL W/O DIE	2,240.00	0.00	24,026.00
28/02/2022	IN	SA2100369215	48181		SHIVASHANKAR POLESHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	24,474.00
02/03/2022	IN	SA2100370653	11220		MALLINATH SHETTY 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	28,624.00
02/03/2022	IN	SA2100370569	36189		SONIYA MANIGULI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,007.00
02/03/2022	IN	SA2100370617	7021		SHIVASHANKAR POLESHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	5,824.00	0.00	35,831.00
08/03/2022	IN	SA2100379262	11219		SONIYA MANGULI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	39,981.00
09/03/2022	IN	SA2100381171	20306		SUNANDA KADEMANI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	42,669.00
10/03/2022	IN	SA2100382550	8043		SHIVASHANKAR POLESHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	5,242.00	0.00	47,911.00
11/03/2022	IN	SA2100384063	10154		SHIVASHANKAR POLESHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	4,469.00	0.00	52,380.00
14/03/2022	IN	SA2100387953	20307		VIJAYLAXMI B 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	55,068.00
15/03/2022	IN	SA2100389321	47030		SAYYAD NIDONI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	55,628.00
18/03/2022	IN	SA2100394743	36192		LAXMI CHOUE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	57,011.00

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19/03/2022	IN	SA2100395962	36193		MALIKARJUN BOYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	58,394.00
21/03/2022	IN	SA2100398291	10155		SHIVASHANKAR POLESHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	4,469.00	0.00	62,863.00
22/03/2022	IN	SA2100400134	11221		VISHALAXMI KATHNALLI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	67,013.00
23/03/2022	IN	SA2100400726	36194		AKKAMAHADEVI ITADI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	68,396.00
30/03/2022	IN	SA2100410659	36195		SUMA GUNASHETTY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	69,779.00
30/03/2022	IN	SA2100410805	36196		SPORTHI BIDARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	71,162.00
30/03/2022	IN	SA2100410899	36197		SNEHA BIDARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	72,545.00
01/04/2022	IN	SA2200000868	1000829		PRATHIMA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	75,233.00
05/04/2022	IN	SA2200006049	1005631		MALLIKARJUNA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	76,616.00
05/04/2022	RC		6000427	A Bank Transfer		0.00	20,000.00	56,616.00
05/04/2022	IN	SA2200006246	1005810		CHAYADEVI POL 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	60,766.00
06/04/2022	IN	SA2200007029	1006539		SEGUNSHI SARASWATI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	62,149.00
07/04/2022	IN	SA2200008538	1026661		SOBHA BIDARI DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-36	4,984.00	0.00	67,133.00
10/04/2022	RC		6002712	A Bank Transfer		0.00	20,000.00	47,133.00
12/04/2022	IN	SA2200015312	1014200		LAXMI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	47,693.00
16/04/2022	IN	SA2200020361	1019134		CHAYADEVI POL 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	51,843.00
19/04/2022	IN	SA2200024638	1023351		S M KARADI 27a.DENTCARE NOVA W/O DIE-13	1,383.00	0.00	53,226.00
22/04/2022	IN	SA2200029457	1029103		BARATIPATIL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	55,914.00
27/04/2022	IN	SA2200035767	1035642		MAHADEVI BANDALLI 27a. DENTCARE NOVA W/DIE-34,35,36,45,46,47,48	9,682.00	0.00	65,596.00
28/04/2022	IN	SA2200036892	1036753		MAHADEVI MULIMANI 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	73,895.00
28/04/2022	IN	SA2200037924	1037773		SHAILA SARDESAI 29 DENTCARE NOVA FULL METAL W/O DIE-36,37	1,120.00	0.00	75,015.00
30/04/2022	IN	SA2200040243	1040074		BISMILLA ARJANI 27a. DENTCARE NOVA W/DIE-37,46	2,766.00	0.00	77,781.00
02/05/2022	IN	SA2200043074	1042953		JAYASHREE MUSALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44,45,46,47,48 , 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16,17	25,592.00	0.00	103,373.00
02/05/2022	IN	SA2200042312	1042194		SHIVRAJ KANNAL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	106,061.00

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03/05/2022	IN	SA2200043491	1043368		SHARAN PATIL 02 DENTCARE ZIRCONIA BRUXCARE-46,47	5,376.00	0.00	111,437.00
04/05/2022	IN	SA2200045264	1045124		RENUKA DESAI 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	116,970.00
09/05/2022	IN	SA2200053122	1052962		LALITA PUJERI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	118,353.00
09/05/2022	IN	SA2200052697	1052541		BASAMMA KANKALMATH 29 DENTCARE NOVA FULL METAL W/O DIE-38	560.00	0.00	118,913.00
11/05/2022	IN	SA2200055392	1055217		MB BANNU 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	119,473.00
11/05/2022	RC		6015088	Bank Transfer		0.00	42,000.00	77,473.00
13/05/2022	IN	SA2200058676	1058497		GAJAKOSH 29 DENTCARE NOVA FULL METAL W/O DIE-26,27,28	1,680.00	0.00	79,153.00
15/05/2022	IN	SA2200061530	1061341		GAYATRI TANDUR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	80,536.00
18/05/2022	IN	SA2200066098	1065923		MALLIKARJUN HIREMATH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	81,919.00
18/05/2022	IN	SA2200065936	1065762		MAHADEVI BANDALI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17,25,26,27	190.00	0.00	82,109.00
18/05/2022	IN	SA2200065069	1064899		SUREKHA BIRADAR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	83,492.00
19/05/2022	IN	SA2200067241	1067063		DEVRAJ ROODAGI 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	84,052.00
20/05/2022	IN	SA2200068083	1067898		MAHADEVI BANDALI 27a. DENTCARE NOVA W/DIE-11,12,13,14,15	6,916.00	0.00	90,968.00
20/05/2022	IN	SA2200068221	1068036		RAVI KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	92,351.00
21/05/2022	IN	SA2200069782	1069584		SAKKUBAI KAKKADKI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	96,501.00
21/05/2022	IN	SA2200070529	1070322		CHAYADEVA POL 27a. DENTCARE NOVA W/DIE-14,15,16,17,18	6,916.00	0.00	103,417.00
22/05/2022	IN	SA2200071434	1071218		GIRISH BIRADUR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	104,800.00
24/05/2022	IN	SA2200073760	1073563		K D MUTTIN 29 DENTCARE NOVA FULL METAL W/O DIE-46,47	1,120.00	0.00	105,920.00
24/05/2022	IN	SA2200074027	1073821		YALLALINGA TALWAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	106,480.00
24/05/2022	IN	SA2200074122	1073913		YALLAPPA BAGWANTANAYAR 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	109,246.00
27/05/2022	IN	SA2200079165	1078995		GANGA KAVALAGI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	110,629.00
29/05/2022	IN	SA2200081293	1081116		BAPUGUDA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	112,012.00
31/05/2022	IN	SA2200082960	1082825		MAHADEVI BANDALLI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	116,481.00
31/05/2022	IN	SA2200084231	1084090		SHAILAJA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	117,864.00

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31/05/2022	IN	SA2200084250	1084109		TEJASWIRI JAHI 29 DENTCARE NOVA FULL METAL W/O DIE-25	560.00	0.00	118,424.00
01/06/2022	IN	SA2200085298	1085153		VINAY KUMAR PATI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	119,807.00
03/06/2022	RC		6024767	Bank Transfer		0.00	50,000.00	69,807.00
07/06/2022	IN	SA2200094029	1093873		M.P JOSEPH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,190.00
09/06/2022	IN	SA2200096577	1096416		B S PATIL 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	87,788.00
09/06/2022	IN	SA2200096749	1096587		SUHANI PATIL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	90,476.00
10/06/2022	IN	SA2200097987	1097826		JAYASHREE MASALI 02 DENTCARE ZIRCONIA BRUXCARE- , 02 DENTCARE ZIRCONIA BRUXCARE-	16,128.00	0.00	106,604.00
10/06/2022	IN	SA2200097563	1097396		AFSHEEN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	109,292.00
10/06/2022	IN	SA2200097393	1097226		NIKITHA DYABERI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	114,220.00
17/06/2022	IN	SA2200108682	1108496		NAGARATHNA BIRADAR 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	115,340.00
18/06/2022	IN	SA2200109148	1108960		BHARATHI KAVLANGI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	117,569.00
21/06/2022	IN	SA2200112752	1112562		B.S.PATIL 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	121,719.00
21/06/2022	IN	SA2200112961	1112770		PARVATI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	123,102.00
29/06/2022	RC		6035969	Bank Transfer		0.00	15,000.00	108,102.00
29/06/2022	IN	SA2200125457	1125227		SHIRALEELA RUKUMPUE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	110,868.00
30/06/2022	IN	SA2200127612	1127360		RAGAWENDRA GUTTEDAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	114,396.00
03/07/2022	IN	SA2200131376	1131156		M M BANNUR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	118,546.00
03/07/2022	IN	SA2200131388	1131168		PRASAD WAGHMORE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	119,929.00
05/07/2022	IN	SA2200133765	1133542		MUTTURAJ 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	126,845.00
05/07/2022	IN	SA2200134062	1133835		RENUKA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	127,965.00
06/07/2022	IN	SA2200135302	1135086		PARVATI TAMBAKE 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	129,085.00
07/07/2022	RC	21611	6040033	Cash Amount Received		0.00	30,000.00	99,085.00
08/07/2022	IN	SA2200139397	1139162		MASALI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	101,773.00
08/07/2022	IN	SA2200139564	1139328		RENUKA BIRADAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	103,156.00
09/07/2022	IN	SA2200139993	1139757		B S PATIL 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	6,093.00	0.00	109,249.00

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10/07/2022	IN	SA2200140468	1140228		SEETHA HIREMATH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	112,015.00
11/07/2022	IN	SA2200142712	1142479		JAYASHREE MULIMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	113,398.00
12/07/2022	IN	SA2200144631	1144392		RASHMI GAVIMATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	114,781.00
12/07/2022	IN	SA2200144318	1144080		S N SOMNALI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	115,341.00
12/07/2022	IN	SA2200144292	1144054		NAFEESA 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	116,461.00
13/07/2022	RC		6041779	Bank Transfer		0.00	20,000.00	96,461.00
14/07/2022	RC		6042182	Bank Transfer		0.00	15,000.00	81,461.00
15/07/2022	IN	SA2200149516	1149265		MAHESH KOTTALAGI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	82,021.00
16/07/2022	IN	SA2200151002	1150753		R B KULAKARNI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	86,171.00
18/07/2022	IN	SA2200153339	1153083		SNEHA Hosur 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	87,468.00
19/07/2022	IN	SA2200154385	1154132		NIVEDITA BIRADAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,865.00	0.00	99,333.00
20/07/2022	IN	SA2200155790	1155527		SREENIVAS BARDOL 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	99,858.00
21/07/2022	IN	SA2200158307	1158035		ESHWARAPPU SAJJAU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,24 ,27	419.98	0.00	100,277.98
23/07/2022	IN	SA2200160911	1160638		RAGHAVENDRA GULTEDUE 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46	4,982.00	0.00	105,259.98
24/07/2022	IN	SA2200162721	1162444		ABHISEK GWADDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	108,225.98
25/07/2022	IN	SA2200163718	1163445		VARSHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	109,522.98
27/07/2022	IN	SA2200167468	1167193		VEERAYYA HIREMATH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	112,210.98
27/07/2022	IN	SA2200165941	1165674		NIRMALA H 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	113,507.98
27/07/2022	RC		6047192	Bank Transfer		0.00	25,000.00	88,507.98
29/07/2022	IN	SA2200170232	1169954		D M SANGUPUR 27a.DENTCARE NOVA W/O DIE-15 ,16	2,594.00	0.00	91,101.98
30/07/2022	IN	SA2200171874	1171594		ESHWARAPPU SAJJAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-35 ,36 ,37 ,46 ,47	8,379.00	0.00	99,480.98

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31/07/2022	IN	SA2200173446	1173161		SHAKUNTALA BAVALATTI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	102,074.98
01/08/2022	IN	SA2200174056	1173780		AYYANGOURA BRUDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	105,040.98
04/08/2022	IN	SA2200179638	1179347		VIDYASHREE KARIBHAVI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	107,728.98
07/08/2022	IN	SA2200185287	1184989		POOJA S AKESHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	109,025.98
08/08/2022	IN	SA2200185579	1185279		SRI APPASAHB 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	111,713.98
09/08/2022	IN	SA2200186685	1186386		RAJU TATHARGA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	112,238.98
09/08/2022	IN	SA2200187310	1187010		ANJALI SHINDE 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	112,763.98
10/08/2022	RC		6052184	Bank Transfer		0.00	40,000.00	72,763.98
11/08/2022	IN	SA2200190628	1190329		PATIL JAYASHREE 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	76,653.98
12/08/2022	IN	SA2200191180	1190885		SRISHAIL KOLAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	79,341.98
14/08/2022	IN	SA2200195353	1195047		NAFEESA IDRUS 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	81,935.98
14/08/2022	IN	SA2200195816	1195506		SRISHAIL M PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 ,47 ,48	2,625.00	0.00	84,560.98
15/08/2022	IN	SA2200196202	1195892		SHANTA KAGGOD 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	87,154.98
17/08/2022	IN	SA2200198603	1198298		DR GURURAJ 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	92,530.98
18/08/2022	RC	33631	6057672	Cash Amount Received		0.00	20,000.00	72,530.98
18/08/2022	RC	33632	6057674	Cash Amount Received		0.00	5,000.00	67,530.98
18/08/2022	IN	SA2200200376	1200062		JAGADISH RATHOD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	71,058.98
21/08/2022	IN	SA2200204447	1204125		BHARATI KYADI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	72,355.98
22/08/2022	IN	SA2200205479	1205153		NANABAI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	72,880.98
22/08/2022	IN	SA2200205561	1205234		IRANNA N CHINAGUNDI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	73,405.98
22/08/2022	IN	SA2200205963	1205635		YOGESH NAIK 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	81,469.98
23/08/2022	IN	SA2200207387	1207052		NIRUPAMA PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	81,994.98
24/08/2022	IN	SA2200209265	1208928		ASHOK SEGUNSHI 27a. DENTCARE NOVA W/DIE-16 ,17 ,26 ,27	5,187.00	0.00	87,181.98
24/08/2022	IN	SA2200208713	1208376		RATNAMMD BEERGI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	87,706.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2022	RC		6060596	Bank Transfer		0.00	10,000.00	77,706.98
31/08/2022	IN	SA2200219457	1219112		CHAITRA SAJU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	79,003.98
31/08/2022	IN	SA2200218502	1218163		DR AYYANGOUDA BIRADER 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	87,067.98
03/09/2022	IN	SA2200224471	1224121		SHIVALINGAYYA HIEEMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46	179.00	0.00	87,246.98
05/09/2022	IN	SA2200226050	1225701		SHIVALINGAYYA HIEEMATH 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,47	1,050.00	0.00	88,296.98
06/09/2022	IN	SA2200226468	1226118		ASHOK SEGUNSHIT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	89,593.98
06/09/2022	IN	SA2200227204	1226853		SARASWATI RANAGOL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	90,890.98
07/09/2022	IN	SA2200228903	1228543		SMT. PATIL 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	609.00	0.00	91,499.98
09/09/2022	IN	SA2200230239	1229877		MONIKA 27a.DENTCARE NOVA W/O DIE-45 ,46	2,594.00	0.00	94,093.98
10/09/2022	IN	SA2200231087	1230724		RENUKA SHIRHATTI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	95,390.98
10/09/2022	IN	SA2200230930	1230567		ARUNDATHI 27a.DENTCARE NOVA W/O DIE-14 ,15	2,594.00	0.00	97,984.98
12/09/2022	IN	SA2200233704	1233327		ADDODAGI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	98,509.98
13/09/2022	IN	SA2200234068	1233691		SHRISHIAL M PATITIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	101,649.98
14/09/2022	IN	SA2200235597	1235214		SHIVALINGAYYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46	3,140.00	0.00	104,789.98
15/09/2022	RC		6070615	Bank Transfer		0.00	70,000.00	34,789.98
16/09/2022	IN	SA2200240524	1240152		SANJANAGWDA PATIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	36,086.98
16/09/2022	IN	SA2200240386	1240015		SANJAMINA PATIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,383.98
16/09/2022	IN	SA2200240389	1240018		SHOBHA PATIL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,680.98
18/09/2022	IN	SA2200242209	1241833		BHARTI HIREMATH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	179.00	0.00	38,859.98
18/09/2022	IN	SA2200242263	1241887		BHARTI HIREMATH 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	40,156.98
21/09/2022	IN	SA2200246794	1246401		BASAVARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	40,681.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2022	IN	SA2200254109	1253698		SMT. PATIL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,171.00	0.00	43,852.98
05/10/2022	IN	SA2200264773	1264398		AKSHATA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	45,149.98
05/10/2022	IN	SA2200265271	1264896		KIRAN KUMAR PILLAI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	46,446.98
05/10/2022	IN	SA2200265247	1264872		APOORVA BIRNDAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	53,502.98
07/10/2022	IN	SA2200267067	1266690		GRISH PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	54,027.98
07/10/2022	IN	SA2200267928	1267549		SHAKUNTALA AVOORKAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	56,621.98
09/10/2022	IN	SA2200270364	1269989		SMT. PATIL 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,171.00	0.00	59,792.98
10/10/2022	IN	SA2200271146	1270775		APPASAHEB SUNKAD 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	61,367.98
12/10/2022	IN	SA2200273570	1273198		VIJAYLAKSHMI KATTANALLI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,664.98
12/10/2022	RC		6080604	Bank Transfer		0.00	25,000.00	37,664.98
13/10/2022	IN	SA2200275551	1275175		BHARATI SUBRAHMANYA S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	38,961.98
17/10/2022	IN	SA2200279757	1279375		REKHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	46,742.98
19/10/2022	IN	SA2200282467	1282080		RAJANI BABLADKAE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	3,140.00	0.00	49,882.98
19/10/2022	IN	SA2200283441	1283053		LAXMI NAIKER 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,179.98
22/10/2022	IN	SA2200287727	1287349		SHIVLILAPATIL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	52,754.98
22/10/2022	IN	SA2200288287	1287907		NIVEDITA ANANDI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,051.98
26/10/2022	IN	SA2200291314	1290928		VEENA BADIGER 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	55,348.98
27/10/2022	IN	SA2200292983	1292607		SURESH ANANDI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	55,873.98
02/11/2022	IN	SA2200300090	1299719		PREMA BHAVIKATTI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	57,170.98
04/11/2022	IN	SA2200303143	1302769		MALLIKARJUN HIREMATH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,467.98



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2022	IN	SA2200302900	1302527		RENUKA HUGAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,764.98
04/11/2022	IN	SA2200303316	1302942		S M WADASERI 27a.DENTCARE NOVA W/O DIE-35 ,36	2,594.00	0.00	62,358.98
09/11/2022	IN	SA2200307904	1307539		DEEPA MAYAAMSHI 27a.DENTCARE NOVA W/O DIE-16 ,17	2,594.00	0.00	64,952.98
11/11/2022	IN	SA2200312231	1311867		NIRMAL A BELAVATTI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,249.98
11/11/2022	IN	SA2200312001	1311638		MALLAYA BYALAL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	67,546.98
11/11/2022	IN	SA2200311645	1311283		VANISHREE WALI 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	68,071.98
12/11/2022	IN	SA2200313074	1312710		RAMESH PATIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	69,368.98
12/11/2022	IN	SA2200313615	1313251		SHARDA BIRADAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	77,149.98
12/11/2022	IN	SA2200313728	1313364		DR JYOTHI CHOUDARY 27a. DENTCARE NOVA W/DIE-33 ,34 ,43 ,44 ,45 ,46	7,781.00	0.00	84,930.98
14/11/2022	IN	SA2200315505	1315142		MISBHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	86,227.98
14/11/2022	IN	SA2200315078	1314715		RAMESH PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	87,277.98
14/11/2022	IN	SA2200315460	1315097		VEENA SATISH 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	91,167.98
16/11/2022	IN	SA2200318419	1318052		LALITHA NAIK 27a.DENTCARE NOVA W/O DIE-22 ,23 ,24 ,25 ,26 ,92 CASE PHOTO DOCUMENTATION-22 ,23 ,24 ,25 ,26	8,054.00	0.00	99,221.98
18/11/2022	IN	SA2200320741	1320378		SWETHA BHAILWADI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	100,518.98
18/11/2022	IN	SA2200320551	1320189		SASHIKALA DESAI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	101,815.98
19/11/2022	IN	SA2200323287	1322925		DEEPA MAYAVANSHI 27a.DENTCARE NOVA W/O DIE-25 ,26	2,594.00	0.00	104,409.98
19/11/2022	IN	SA2200323288	1322926		DEEPA MAYAVANSHI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-36 ,37	1,365.00	0.00	105,774.98
22/11/2022	RC		6098503	Bank Transfer		0.00	30,000.00	75,774.98
25/11/2022	IN	SA2200330197	1330293		DEEPA MAYAVANSHI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-36 ,37	1,229.00	0.00	77,003.98
25/11/2022	IN	SA2200330747	1330843		SAVITRI KHAKAWKI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	77,528.98
25/11/2022	IN	SA2200331118	1331213		MEGHA MADAGALI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	78,825.98
26/11/2022	IN	SA2200332254	1332352		SUSHMA Y 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	81,513.98
28/11/2022	RC		6100487	Bank Transfer		0.00	15,000.00	66,513.98
28/11/2022	JE		1244932			15,000.00	0.00	81,513.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	RC	61264	6102156	Cash Amount Received		0.00	15,000.00	66,513.98
30/11/2022	IN	SA2200336867	1336957		ANUPAMA KORADDI 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	69,107.98
30/11/2022	JE		1237693			0.00	0.98	69,107.00
02/12/2022	IN	SA2200340004	1340091		H B PATIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	70,404.00
08/12/2022	IN	SA2200347536	1347613		GIRISH ARJUNAGI 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	70,929.00
15/12/2022	IN	SA2200357210	1357677		ANJANA MAHESH 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	73,523.00
15/12/2022	IN	SA2200357625	1358091		RAVEENDRA K. B 27a.DENTCARE NOVA W/O DIE-46 ,47	2,594.00	0.00	76,117.00
15/12/2022	RC		6109171	Bank Transfer		0.00	25,000.00	51,117.00
18/12/2022	IN	SA2200361763	1362231		ROOPA KAVAZAGI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,414.00
19/12/2022	IN	SA2200362946	1363416		TEJASWINI KAKALMELI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	53,464.00
20/12/2022	IN	SA2200364198	1364670		SHRUTI HALLDAMANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,761.00
22/12/2022	IN	SA2200367586	1368056		RAMA DEVI KULKARNI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	55,811.00
22/12/2022	IN	SA2200367465	1367935		DATTATREYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	57,108.00
23/12/2022	IN	SA2200369089	1369559		SWETHA KULKARNI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,405.00
23/12/2022	RC		6112526	Bank Transfer		0.00	20,000.00	38,405.00
23/12/2022	IN	HYD/22-23/6648	3006716		PRAVEEN KULKARNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	41,093.00
24/12/2022	IN	SA2200371340	1371808		SUDARSHAN KULKARNI 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	43,687.00
24/12/2022	IN	SA2200370817	1371286		SHETGAR SHOBA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,984.00
27/12/2022	IN	SA2200373420	1373893		MAMATHA NAYAK 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	45,509.00
28/12/2022	IN	SA2200375559	1376025		TEJASWINI KAKKANAMELI 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	46,559.00
28/12/2022	IN	SA2200375121	1375587		JAHANAJ KUAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 , 27a.DENTCARE NOVA W/O DIE-35	2,347.00	0.00	48,906.00
29/12/2022	IN	SA2200376522	1376984		DR JOTHI CHOUDAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	52,796.00
30/12/2022	IN	SA2200378082	1378553		RATNAMALA SAIJAN 27a.DENTCARE NOVA W/O DIE-23 ,24 ,25 ,26	5,187.00	0.00	57,983.00
03/01/2023	IN	SA2200382867	1383338		BORAMMA BYAHATTI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	58,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200387705	1388172		KAMALA DHANYAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	66,289.00
07/01/2023	IN	SA2200388719	1389185		SOHEB LINGADALLI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,586.00
08/01/2023	IN	SA2200389531	1389995		RAMANGOUDA 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	68,636.00
09/01/2023	IN	HYD/22-23/7281	3007351		RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	71,602.00
09/01/2023	IN	SA2200390229	1390697		SAMIKSHA KADAKBHAVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	72,899.00
12/01/2023	IN	SA2200395764	1396234		PRASHEED KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	74,196.00
12/01/2023	IN	SA2200395513	1395984		DEEPA MAYAVANSHI 27a. DENTCARE NOVA FACING W/DIE-45 ,46 ,47	3,890.00	0.00	78,086.00
17/01/2023	JE		1351459			2,688.00	0.00	80,774.00
17/01/2023	JE		1351459			0.00	2,688.00	78,086.00
17/01/2023	RC		6122994	Bank Transfer		0.00	45,000.00	33,086.00
23/01/2023	IN	SA2200409948	1410410		M K PATIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,383.00
25/01/2023	IN	SA2200412414	1412880		B V CHANDKI 27a.DENTCARE NOVA W/O DIE-25	1,297.00	0.00	35,680.00
25/01/2023	IN	SA2200413911	1414367		PARMILA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	36,205.00
25/01/2023	IN	SA2200412413	1412879		B V CHANDKI 27a.DENTCARE NOVA W/O DIE-26 ,27	284.00	0.00	36,489.00
27/01/2023	IN	SA2200414979	1415436		AISHWARYA LALSANLY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	37,786.00
27/01/2023	IN	HYD/22-23/7922	3007997		RAVI KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	45,850.00
02/02/2023	IN	HYD/22-23/8145	3008224		ARUN S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	48,538.00
04/02/2023	IN	SA2200427166	1427599		VINAY KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	49,835.00
06/02/2023	IN	SA2200429177	1429603		KASTURI PATIL 27a. DENTCARE NOVA FACING W/O DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	57,616.00
07/02/2023	IN	SA2200431011	1431438		JAYASHREE PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	58,666.00
07/02/2023	IN	SA2200430511	1430940		SYED NIDONI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	59,191.00
08/02/2023	IN	SA2200432291	1432714		PRASHANT PATIL 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	66,972.00
09/02/2023	IN	HYD/22-23/8396	3008479		RAVI KUMAR PATTAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	72,348.00
09/02/2023	IN	HYD/22-23/8401	3008477		PRABHUGOUD MADARKAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	80,412.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435431	1435848		AMRUTA PATIL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	81,709.00
10/02/2023	IN	SA2200435055	1435473		PUSPA DIDARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	83,006.00
10/02/2023	IN	SA2200435094	1435512		M.B PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	83,531.00
11/02/2023	IN	SA2200437229	1437645		KASTURI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 ,47	2,100.00	0.00	85,631.00
13/02/2023	IN	SA2200438205	1438621		PREMA BHAVIKATTI 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17	3,890.00	0.00	89,521.00
16/02/2023	IN	SA2200443743	1444148		NAMADEV TEVARATTI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	90,046.00
16/02/2023	IN	SA2200444470	1444870		KATTIMANI NAGESH 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	93,936.00
17/02/2023	IN	SA2200445252	1445649		RAJUGOUDA PATIL 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	99,123.00
17/02/2023	IN	SA2200445664	1446060		PRAMILA KANNUR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	104,310.00
20/02/2023	IN	SA2200447892	1448297		GIRISHA ARJUNAGI 29 DENTCARE NOVA FULL METAL W/DIE-15	525.00	0.00	104,835.00
23/02/2023	IN	SA2200454039	1454429		BHAGYASHREE DODDAMANI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	106,132.00
23/02/2023	IN	SA2200453831	1454221		PRASHANTH PATIL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	108,222.00
24/02/2023	IN	SA2200454425	1454819		MALLIKARJUN HIREMATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,519.00
26/02/2023	IN	SA2200457820	1458205		AKANKSHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	110,816.00
27/02/2023	IN	SA2200458557	1458948		SHIVANAND GOUDAPA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	111,341.00
28/02/2023	IN	SA2200460075	1460458		PARVATI PATIL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,26 ,27	3,140.00	0.00	114,481.00
03/03/2023	IN	SA2200464426	1464804		ANIL SINDAGY 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	119,857.00
03/03/2023	IN	SA2200464914	1465288		SUJATHA BIJJAYI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,45 ,46 ,47	2,100.00	0.00	121,957.00
03/03/2023	IN	SA2200465030	1465404		KASTURI PATI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	123,532.00
03/03/2023	IN	SA2200465155	1465529		SACHIN BAGALI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	124,829.00
06/03/2023	IN	HYD/22-23/9402	3009478		DR MANAKRE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	9,965.00	0.00	134,794.00
06/03/2023	IN	SA2200469020	1469388		AMBIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	136,091.00
07/03/2023	IN	SA2200470436	1470812		ANURADHA TALKERI 27a. DENTCARE NOVA W/DIE-35 ,36 ,45	3,890.00	0.00	139,981.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200473975	1474347		VIJAYLAXMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	141,278.00
09/03/2023	IN	SA2200473172	1473547		PARSHUMARAM BILAGI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	141,803.00
10/03/2023	IN	SA2200475205	1475578		SWAPAN KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	149,584.00
11/03/2023	IN	SA2200476186	1476552		SYED NIDONI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	150,881.00
13/03/2023	IN	SA2200478067	1478437		SUNAND PURLI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	151,406.00
17/03/2023	IN	SA2200483570	1483939		BASANAGOUDA PATIL 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17	3,890.00	0.00	155,296.00
17/03/2023	IN	SA2200484843	1485210		S GGACCHINMATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	158,436.00
17/03/2023	IN	BLR/22-23/2269	2002274		SUMA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	161,124.00
17/03/2023	IN	BLR/22-23/2223	2002229		KALYANSHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15	8,064.00	0.00	169,188.00
17/03/2023	IN	SA2200485051	1485417		S GGACCHINMATH 27a.DENTCARE NOVA W/O DIE-14	1,297.00	0.00	170,485.00
19/03/2023	IN	SA2200487199	1487559		SANJANGAUDA PATIL 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17	3,890.00	0.00	174,375.00
23/03/2023	IN	SA2200492671	1493019		MAHADEVI MUDAGAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	177,515.00
25/03/2023	RC		6153596	Bank Transfer		0.00	35,000.00	142,515.00
25/03/2023	IN	HYD/22-23/10293	3010410		RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	145,481.00
25/03/2023	IN	SA2200495357	1495696		ROOPA S 27a.DENTCARE NOVA W/O DIE-45 ,46	2,594.00	0.00	148,075.00
25/03/2023	JE		1515957			0.00	180.00	147,895.00
25/03/2023	RT	3007351	13000147	Based On A/R Invoices 3007351.C/N FOR ADDRESS CHANGE , 22-23/CN105, NEW		0.00	2,966.00	144,929.00
25/03/2023	JE		1515957			180.00	0.00	145,109.00
26/03/2023	IN	SA2200496602	1496937		CHETANA BILAKERI 27a.DENTCARE NOVA W/O DIE-26	1,297.00	0.00	146,406.00
27/03/2023	IN	SA2200497711	1498044		GEETA KUMBAR 27a.DENTCARE NOVA W/O DIE-47	1,297.00	0.00	147,703.00
27/03/2023	IN	SA2200497813	1498146		SALMA LINGADALLI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	149,000.00
27/03/2023	IN	SA2200497350	1497684		MANJULA SARWAD 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	149,525.00
31/03/2023	IN	2303359641	7023612	Based On Sales Orders 25652.	R VINAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	150,822.00
01/04/2023	IN	SA2300000206	31000205		RASHMI M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	152,119.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300001009	31001003		SANGANAGOUD PATIL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	153,416.00
04/04/2023	IN	BLR/23-24/139	32000136		SUMA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	156,104.00
04/04/2023	JE	33528	1733912			10,572.00	0.00	166,676.00
04/04/2023	JE	33528	1733912			0.00	10,572.00	156,104.00
04/04/2023	JE	33529	1733913			0.00	13,440.00	142,664.00
04/04/2023	JE	33529	1733913			13,440.00	0.00	156,104.00
04/04/2023	RC		16003959	Cash Amount Received		0.00	25,000.00	131,104.00
04/04/2023	RC		16003958	Cash Amount Received		0.00	25,000.00	106,104.00
04/04/2023	RC		16000373	Cash Amount Received		0.00	5,000.00	101,104.00
05/04/2023	RC		16001415	Online Transfer Bank Transfer		0.00	15,000.00	86,104.00
05/04/2023	IN	SA2300005384	31005366		REKHA KONRADDI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	87,401.00
06/04/2023	IN	SA2300007561	31007543		M P JOSEPH 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	88,698.00
10/04/2023	IN	SA2300010017	31010004		SIDDARAM MADHUBAVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	89,223.00
11/04/2023	IN	SA2300011925	31011909		MAHADEV G NILANGI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	90,520.00
11/04/2023	IN	SA2300011689	31011675		ANJUM SOUDAGAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	91,817.00
12/04/2023	IN	SA2300012996	31012982		N K PATIL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	93,114.00
12/04/2023	IN	SA2300013643	31013628		ANUSHA 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	94,411.00
14/04/2023	IN	SA2300017195	31017177		RUKMINI 27a. DENTCARE NOVA W/DIE-25 ,36	2,594.00	0.00	97,005.00
16/04/2023	IN	SA2300018918	31018893		SUNANDA PUSLI 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 ,28	1,575.00	0.00	98,580.00
17/04/2023	IN	SA2300020223	31020198		ARUN TELAGI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	99,877.00
17/04/2023	RC		16005652	Cash Amount Received		0.00	10,000.00	89,877.00
19/04/2023	IN	BLR/23-24/781	32000776		H R BISADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45	8,064.00	0.00	97,941.00
19/04/2023	IN	BLR/23-24/792	32000785		SHAHAZADI NAAZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	101,469.00
22/04/2023	IN	2304411601	34004725	PATIENT SECOND NAME NOT CLEAR Based On Sales Orders 4345.	KAMALA KHALHATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,484.00	0.00	107,953.00
24/04/2023	IN	SA2300028528	31028513		MALASHREE PUJARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	109,250.00
25/04/2023	IN	SA2300029771	31029752		KUMAR NIRAJKAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	110,547.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	RC		16010154	Dr Online Transfer Bank Transfer		0.00	70.00	110,477.00
25/04/2023	RC		16009938	Online Bank Transfer		0.00	20,000.00	90,477.00
25/04/2023	IN	SA2300029948	31029928		LAXMI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-44	525.00	0.00	91,002.00
25/04/2023	JE	46138	1755914			9,965.00	0.00	100,967.00
25/04/2023	JE	46138	1755914			0.00	9,965.00	91,002.00
26/04/2023	RC		16010155	Online Transfer Bank Transfer		0.00	6,002.00	85,000.00
27/04/2023	RC		16010403	Cash Deposit Cash Amount Received		0.00	7,400.00	77,600.00
27/04/2023	RC		16010404	Cash Deposit Cash Amount Received		0.00	1,800.00	75,800.00
27/04/2023	RC		16010625	Bank Transfer		0.00	2,000.00	73,800.00
27/04/2023	JE	46390	1763811			0.00	4,493.00	69,307.00
27/04/2023	JE	46390	1758786			4,493.00	0.00	73,800.00
27/04/2023	JE	46390	1758786			0.00	4,493.00	69,307.00
27/04/2023	JE	46391	1758787			1,649.00	0.00	70,956.00
27/04/2023	JE	46391	1758787			0.00	1,649.00	69,307.00
27/04/2023	JE	46392	1758788			1,039.00	0.00	70,346.00
27/04/2023	JE	46392	1758788			0.00	1,039.00	69,307.00
27/04/2023	JE	46388	1758785			9,225.00	0.00	78,532.00
27/04/2023	JE	46388	1758785			0.00	9,225.00	69,307.00
27/04/2023	RC		16010402	Cash Deposit Cash Amount Received		0.00	25,000.00	44,307.00
27/04/2023	JE		1781739			0.00	2,966.00	41,341.00
27/04/2023	JE		1781739			2,966.00	0.00	44,307.00
27/04/2023	RC		16010401	Cash Deposit Cash Amount Received		0.00	25,000.00	19,307.00
27/04/2023	JE	46390	1763811			4,493.00	0.00	23,800.00
29/04/2023	JE	46865	1768188			0.00	1,527.00	22,273.00
29/04/2023	JE	46865	1766763			1,527.00	0.00	23,800.00
29/04/2023	JE	46865	1768133			0.00	1,527.00	22,273.00
29/04/2023	JE	46865	1768133			1,527.00	0.00	23,800.00
29/04/2023	JE	46865	1768135			1,527.00	0.00	25,327.00
29/04/2023	RC		16011298	Cash Deposit Cash Amount Received		0.00	5,730.00	19,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	JE	46865	1768135			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1768188			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1768186			1,527.00	0.00	21,124.00
29/04/2023	JE	46865	1768137			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768137			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1768147			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768143			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768143			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768145			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1768145			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768147			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1763730			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768180			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768178			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768178			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768180			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768176			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768176			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768174			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1768174			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768172			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1768172			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768182			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768182			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768184			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1768167			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768167			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1768153			1,527.00	0.00	22,651.00
29/04/2023	JE	46865	1768184			1,527.00	0.00	24,178.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	JE	46865	1768153			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768151			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768151			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768149			1,527.00	0.00	24,178.00
29/04/2023	JE	46865	1768149			0.00	1,527.00	22,651.00
29/04/2023	JE	46865	1768186			0.00	1,527.00	21,124.00
29/04/2023	JE	46865	1764645			0.00	1,527.00	19,597.00
29/04/2023	JE	46865	1764663			1,527.00	0.00	21,124.00
29/04/2023	JE	46865	1764663			0.00	1,527.00	19,597.00
29/04/2023	JE	46865	1764695			1,527.00	0.00	21,124.00
29/04/2023	JE	46865	1764695			0.00	1,527.00	19,597.00
29/04/2023	JE	46865	1764740			1,527.00	0.00	21,124.00
29/04/2023	JE	46865	1764740			0.00	1,527.00	19,597.00
29/04/2023	JE	46865	1764790			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1764790			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766307			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766307			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766309			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766309			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766319			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766319			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766342			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766342			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1763730			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1763798			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1763798			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1763845			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1763845			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1764036			0.00	1,527.00	16,543.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	JE	46865	1764036			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1764218			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1764218			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1764347			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1764347			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1764463			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1764463			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1764566			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1764566			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1764624			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1764624			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1764645			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766531			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766531			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766577			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766577			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766622			1,527.00	0.00	21,124.00
29/04/2023	JE	46865	1766622			0.00	1,527.00	19,597.00
29/04/2023	JE	46865	1766641			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766641			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766672			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766672			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766696			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766696			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766714			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766714			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766738			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766738			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766763			0.00	1,527.00	18,070.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	JE	46865	1766347			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766347			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766364			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766364			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766385			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766385			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766407			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766407			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766443			1,527.00	0.00	19,597.00
29/04/2023	JE	46865	1766443			0.00	1,527.00	18,070.00
29/04/2023	JE	46865	1766472			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1766472			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1766479			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1766479			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1766486			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1766486			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1766510			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1766510			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1768650			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1768650			1,527.00	0.00	18,070.00
29/04/2023	JE	46865	1768759			0.00	1,527.00	16,543.00
29/04/2023	JE	46865	1768759			1,527.00	0.00	18,070.00
29/04/2023	JE		1781817			1,527.00	0.00	19,597.00
29/04/2023	JE		1781817			0.00	1,527.00	18,070.00
29/04/2023	JE		1763711			0.00	1,527.00	16,543.00
29/04/2023	JE		1763775			1,527.00	0.00	18,070.00
29/04/2023	JE		1763775			0.00	1,527.00	16,543.00
29/04/2023	JE		1781812			0.00	1,527.00	15,016.00
29/04/2023	JE		1781812			1,527.00	0.00	16,543.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	JE		1781794			0.00	103,836.00	-87,293.00
29/04/2023	JE		1781794			0.00	103,836.00	-191,129.00
29/04/2023	JE		1781790			103,836.00	0.00	-87,293.00
29/04/2023	JE		1781790			103,836.00	0.00	16,543.00
29/04/2023	JE		1784078			103,836.00	0.00	120,379.00
29/04/2023	JE		1784078			103,836.00	0.00	224,215.00
29/04/2023	JE		1784090			103,836.00	0.00	328,051.00
29/04/2023	JE		1784090			0.00	103,836.00	224,215.00
29/04/2023	IN	SA2300034908	31034880		POOJA JADHAV 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	224,740.00
29/04/2023	IN	SA2300035154	31035126		POOJA KAMAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	226,037.00
29/04/2023	JE		1784073			0.00	103,836.00	122,201.00
29/04/2023	IN	SA2300035220	31035191		RANJITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	123,498.00
29/04/2023	IN	SA2300035285	31035255		MALLIKARJUN BANGARY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	124,795.00
29/04/2023	IN	SA2300035743	31035712		B J MUJAWAR 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	125,320.00
29/04/2023	JE		1784073			0.00	103,836.00	21,484.00
29/04/2023	JE	46865	1768190			0.00	1,527.00	19,957.00
29/04/2023	JE	46865	1768190			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768192			1,527.00	0.00	23,011.00
29/04/2023	JE	46865	1768192			0.00	1,527.00	21,484.00
29/04/2023	JE	46865	1768194			1,527.00	0.00	23,011.00
29/04/2023	JE	46865	1768194			0.00	1,527.00	21,484.00
29/04/2023	JE	46865	1768323			1,527.00	0.00	23,011.00
29/04/2023	JE	46865	1768323			0.00	1,527.00	21,484.00
29/04/2023	JE	46865	1768325			0.00	1,527.00	19,957.00
29/04/2023	JE	46865	1768325			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768330			1,527.00	0.00	23,011.00
29/04/2023	JE	46865	1768330			0.00	1,527.00	21,484.00
29/04/2023	JE	46865	1768340			0.00	1,527.00	19,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	JE	46865	1768340			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768345			0.00	1,527.00	19,957.00
29/04/2023	JE	46865	1768345			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768391			0.00	1,527.00	19,957.00
29/04/2023	JE	46865	1768391			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768415			0.00	1,527.00	19,957.00
29/04/2023	JE	46865	1768415			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768491			0.00	1,527.00	19,957.00
29/04/2023	JE	46865	1768491			1,527.00	0.00	21,484.00
29/04/2023	JE	46865	1768552			1,527.00	0.00	23,011.00
29/04/2023	JE		1763711			1,527.00	0.00	24,538.00
29/04/2023	JE	46865	1768552			0.00	1,527.00	23,011.00
30/04/2023	IN	2304440221	34007241	Based On Sales Orders 6967.	SAHANA TOLNUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,594.00	0.00	25,605.00
30/04/2023	IN	SA2300035797	31035766		SUNIL 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	26,078.00
02/05/2023	JE	47442	1771420			263.00	0.00	26,341.00
02/05/2023	JE	47442	1771420			0.00	263.00	26,078.00
02/05/2023	IN	SA2300037384	31037357		MALLIKARJUN BILAGI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,47	5,229.00	0.00	31,307.00
02/05/2023	IN	SA2300038184	31038154		ARUN TELGI 27a.DENTCARE NOVA W/O DIE-15	1,297.00	0.00	32,604.00
02/05/2023	RC		16012509	Cash Deposit Cash Amount Received		0.00	1,000.00	31,604.00
04/05/2023	IN	SA2300040474	31040447		VAISHALI SEQUNSHI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	32,129.00
04/05/2023	JE	47699	1773512			0.00	1,500.00	30,629.00
04/05/2023	JE	47699	1773512			1,500.00	0.00	32,129.00
04/05/2023	RC		16013201	Cash Deposit Cash Amount Received		0.00	1,500.00	30,629.00
11/05/2023	IN	SA2300049352	31049315		SUREKHA HUKKERI 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16 ,17	5,187.00	0.00	35,816.00
17/05/2023	IN	BLR/23-24/2249	32002237		KASIMSAAB BEKINALKAR VALPLAST FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-46 , VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13	3,402.00	0.00	39,218.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2023	IN	SA2300059427	31059400		GAURABAI MINCHNAL 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	40,793.00
19/05/2023	IN	BLR/23-24/2396	32002387		A A PATIL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	42,888.00
20/05/2023	IN	SA2300059919	31059892		SHAKUNTALA AVOORKAR 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	44,185.00
22/05/2023	IN	TI/35000445	31064826		SHIVANAND PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	45,482.00
22/05/2023	IN	SA2300062584	31062563		KASIM SAB BEKINALKAR 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,47 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-13 ,14 ,16 ,17 ,27	3,402.00	0.00	48,884.00
22/05/2023	IN	SA2300061845	31061826		MALLU BAGENADI 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	49,409.00
23/05/2023	IN	TI/35000598	31064976		SHANKARMMA KNNAMADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	49,934.00
23/05/2023	IN	SA2300064277	31064252		NASREEN MUNIR 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	51,231.00
23/05/2023	IN	SA2300063556	31063534		SANJU TELI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	51,756.00
23/05/2023	IN	SA2300063051	31063030		GAYATRI WALIKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	53,053.00
24/05/2023	IN	TI/35001119	31065504		SURESH S PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,594.00	0.00	55,647.00
24/05/2023	IN	SA2300065184	31066301		A.A PATTIL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42	1,029.00	0.00	56,676.00
26/05/2023	IN	SA2300068100	31070348		BHARATI HIREMATH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	58,251.00
26/05/2023	IN	SA2300068376	31070623		SHOBA BASAWTRI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	59,548.00
26/05/2023	IN	SA2300067298	31068998		RAJUGOWDA PATIL 27a. DENTCARE NOVA W/DIE-15 ,47	2,594.00	0.00	62,142.00
02/06/2023	IN	SA2300075987	31079970		GURUBAI HANCHINAL 29 DENTCARE NOVA FULL METAL W/O DIE-25 ,26	1,050.00	0.00	63,192.00
03/06/2023	IN	SA2300078314	31082704		SHASHIKALA RESHMI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25	6,484.00	0.00	69,676.00
03/06/2023	IN	BLR/23-24/3263	32003260		HANMANTH NIDONI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	72,364.00
07/06/2023	IN	SA2300080860	31086745		SHOBA SHRI 27a.DENTCARE NOVA W/O DIE-36 ,37	2,594.00	0.00	74,958.00
07/06/2023	IN	SA2300081515	31087774		RISHIDHAR 27a.DENTCARE NOVA W/O DIE-24 ,25 , 27a. DENTCARE NOVA FACING W/O DIE-26 ,27	5,187.00	0.00	80,145.00
07/06/2023	IN	SA2300081797	31088054		SHARDA BASANTRI 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	81,442.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2023	IN	SA2300084100	31090838		HARISH T R 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-26 ,27	1,365.00	0.00	82,807.00
10/06/2023	IN	SA2300085395	31092466		MALLAPPA BIRADAI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	83,332.00
10/06/2023	IN	SA2300084654	31091727		VISHWANTH M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	84,629.00
10/06/2023	IN	SA2300084639	31091712		LAXMI MURANAL 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	85,926.00
11/06/2023	IN	SA2300086049	31093545		RENUKA BIRADAR 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	87,223.00
13/06/2023	IN	SA2300088026	31096427		VISHALHAYYAL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	87,748.00
16/06/2023	JE	56868	1883757			0.00	9,829.00	77,919.00
16/06/2023	JE	56868	1883757			9,829.00	0.00	87,748.00
16/06/2023	RC		16034620	Receipt no. 24828 Cash Amount Received		0.00	20,124.00	67,624.00
17/06/2023	IN	SA2300094761	31104255		HARISH T R 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-26 ,27	1,229.00	0.00	68,853.00
22/06/2023	IN	SA2300100611	31111779		GEETA ARMANI 27a.DENTCARE NOVA W/O DIE-35	1,297.00	0.00	70,150.00
22/06/2023	RC		16037129	Cash Deposit Cash Amount Received		0.00	11,800.00	58,350.00
22/06/2023	RC		16037128	Cash Deposit Cash Amount Received		0.00	2,500.00	55,850.00
22/06/2023	RC		16037127	Cash Deposit Cash Amount Received		0.00	9,750.00	46,100.00
22/06/2023	RC		16037126	Cash Deposit Cash Amount Received		0.00	15,000.00	31,100.00
22/06/2023	JE	57880	1900220			0.00	5,497.00	25,603.00
22/06/2023	JE	57880	1900220			5,497.00	0.00	31,100.00
28/06/2023	IN	SA2300106643	31119468		MAHANTAYYA HIREMATH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	33,694.00
01/07/2023	IN	SA2300111360	31125515		BASAMMA NADAGOVDA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	34,219.00
03/07/2023	IN	SA2300112691	31127644		JAYASHREE GOLAI 27a. DENTCARE NOVA W/DIE-16 ,37	2,594.00	0.00	36,813.00
03/07/2023	IN	SA2300112737	31127690		BHUVANESHWARI KALADAGI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,110.00
03/07/2023	IN	SA2300112950	31127902		SURESH PATIL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	39,407.00
03/07/2023	IN	BLR/23-24/5179	32005171		VINAY SALOTAGI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	60,575.00
04/07/2023	IN	SA2300113080	31128684		SUMITH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	61,872.00
04/07/2023	IN	SA2300113096	31128700		SAMRUDH KADIWAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,169.00
04/07/2023	IN	SA2300113121	31128725		ASHWINI HIREMATM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	64,466.00

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04/07/2023	IN	SA2300113155	31128759		SHRADHA DHOOT 27a.DENTCARE NOVA W/O DIE-26 ,27	2,594.00	0.00	67,060.00
04/07/2023	IN	SA2300113923	31129517		NIKIL BAGEWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	68,447.00
05/07/2023	IN	BLR/23-24/5268	32005261		DR VINUTH HANJAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	71,404.00
06/07/2023	IN	SA2300116087	31132986		ARVIND CHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,792.00
08/07/2023	IN	TI/35019108	31137177		PARVATI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	74,179.00
09/07/2023	IN	TI/35019496	31137797		SREENIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	76,953.00
10/07/2023	IN	TI/35019986	31138665		SOMNAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	79,910.00
10/07/2023	IN	TI/35020343	31139020		SUMANGALA HADPAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	80,640.00
11/07/2023	IN	TI/35021451	31140565		TANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,161.00	0.00	84,801.00
17/07/2023	IN	BLR/23-24/6141	32006141		LINGARAJ BIRADAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	278.00	0.00	85,079.00
19/07/2023	IN	TI/35030203	31152915		NAGRATHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	86,539.00
20/07/2023	IN	TI/35032275	31155242		JAYASREE JUMNAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	87,926.00
21/07/2023	IN	BLR/23-24/6429	32006429		BABU JADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	99,753.00
21/07/2023	IN	SA2300122879	31155624		SUMITH BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,141.00
21/07/2023	IN	BLR/23-24/6432	32006432		BASAVARAJ KUMASABI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	104,098.00
21/07/2023	IN	BLR/23-24/6467	32006467		S M KARADI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44	206.00	0.00	104,304.00
21/07/2023	RC		16051184	Bank Transfer		0.00	20,000.00	84,304.00
22/07/2023	RC		16051172	Cash Deposit Cash Amount Received		0.00	11,000.00	73,304.00
22/07/2023	JE	73490	1973830			2,688.00	0.00	75,992.00
22/07/2023	JE	73490	1973830			0.00	2,688.00	73,304.00
22/07/2023	IN	TI/35034306	31157780		SRINIDHI KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,774.00	0.00	76,078.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35034264	31157738		K B RAVINDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	77,465.00
24/07/2023	JE	381131	1983750			1,593.00	0.00	79,058.00
24/07/2023	RC		16051839	Bank Transfer		0.00	5,000.00	74,058.00
24/07/2023	JE	381131	1983750			0.00	1,593.00	72,465.00
25/07/2023	IN	TI/35039209	31162977		VISHAL BIDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	73,852.00
25/07/2023	IN	TI/35038820	31162589		SANJEEV BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,25	1,460.00	0.00	75,312.00
25/07/2023	RC		16052732	Bank Transfer		0.00	5,000.00	70,312.00
26/07/2023	RC		16053370	Bank Transfer		0.00	1.00	70,311.00
26/07/2023	IN	TI/35040721	31164590		ARCHANA VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	71,698.00
26/07/2023	JE	386042	1986815			0.00	1.00	71,697.00
26/07/2023	JE	386042	1986815			1.00	0.00	71,698.00
27/07/2023	IN	BLR/23-24/6877	32006886		LINGRAJ BIRADAR DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-41 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-36,37	3,000.00	0.00	74,698.00
28/07/2023	RC		16054541	Bank Transfer		0.00	200.00	74,498.00
28/07/2023	RC		16054655	Bank Transfer		0.00	3,000.00	71,498.00
28/07/2023	JE	395816	1992053			0.00	4,200.00	67,298.00
28/07/2023	JE	395816	1992053			4,200.00	0.00	71,498.00
28/07/2023	JE	415083	2002061			200.00	0.00	71,698.00
28/07/2023	JE	415083	2002061			0.00	200.00	71,498.00
28/07/2023	JE	395892	1992638			0.00	3,000.00	68,498.00
28/07/2023	JE	395892	1992638			3,000.00	0.00	71,498.00
28/07/2023	RC		16054235	Bank Transfer		0.00	315.00	71,183.00
28/07/2023	RC		16054225	Bank Transfer		0.00	4,200.00	66,983.00
28/07/2023	JE	415082	2002060			315.00	0.00	67,298.00
28/07/2023	JE	415082	2002060			0.00	315.00	66,983.00
28/07/2023	IN	TI/35044303	31168313		S S SAJJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,117.00	0.00	69,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	RC		16055153	Bank Transfer		0.00	2,000.00	67,100.00
29/07/2023	JE	415084	2002062			0.00	2,000.00	65,100.00
29/07/2023	JE	415084	2002062			2,000.00	0.00	67,100.00
31/07/2023	RC		16055734	Bank Transfer		0.00	200.00	66,900.00
31/07/2023	JE	415086	2002063			200.00	0.00	67,100.00
31/07/2023	JE	415086	2002063			0.00	200.00	66,900.00
01/08/2023	IN	TI/35049994	31174247		JAYASHREE KUMSI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	68,360.00
01/08/2023	JE	415145	2002157			0.00	3,300.00	65,060.00
01/08/2023	JE	415145	2002157			3,300.00	0.00	68,360.00
01/08/2023	RC		16056362	Bank Transfer		0.00	3,300.00	65,060.00
02/08/2023	IN	TI/35051262	31175595		LINGANGOUDU BIRADAR DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,35,36,37	2,724.00	0.00	67,784.00
03/08/2023	RC		16057198	Bank Transfer		0.00	21,168.00	46,616.00
03/08/2023	JE	425225	2007913			9,316.00	0.00	55,932.00
03/08/2023	JE	425225	2007913			0.00	9,316.00	46,616.00
04/08/2023	IN	TI/35055069	31179515		PRAVEEN TORVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	48,003.00
04/08/2023	IN	TI/35055141	31179587		S M KARADI DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	3,252.00	0.00	51,255.00
05/08/2023	IN	TI/35055670	31180169		AISHWARYA KOPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	52,642.00
05/08/2023	IN	TI/35056472	31180965		SMITA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,34,35,36	5,548.00	0.00	58,190.00
05/08/2023	IN	TI/35056595	31181088		JAYAPRAKASH NIMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	59,577.00
05/08/2023	IN	TI/35056758	31181251		SANTOSH J TALWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	60,964.00
08/08/2023	RC		16059533	Bank Transfer		0.00	330.00	60,634.00
08/08/2023	IN	TI/35060446	31185032		SHIVASANKREMMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	61,364.00
09/08/2023	IN	TI/35062457	31187072		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	62,751.00
10/08/2023	RC		16060959	Bank Transfer		0.00	2,500.00	60,251.00
10/08/2023	JE	489530	2039082			265.00	0.00	60,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2023	JE	489530	2039082			0.00	265.00	60,251.00
11/08/2023	RC		16061424	Bank Transfer		0.00	1,600.00	58,651.00
11/08/2023	JE	489531	2039083			0.00	13.00	58,638.00
11/08/2023	JE	489531	2039083			13.00	0.00	58,651.00
11/08/2023	RC		16061594	Bank Transfer		0.00	2,000.00	56,651.00
12/08/2023	RC		16062058	Bank Transfer		0.00	2,000.00	54,651.00
12/08/2023	RC		16062036	Bank Transfer		0.00	3,500.00	51,151.00
12/08/2023	IN	TI/35066882	31191579		REVANSIDDUPPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	51,881.00
16/08/2023	IN	TI/35071302	31196017		MENAKSHI KAMBLE DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	52,611.00
18/08/2023	RC		16064436	Bank Transfer		0.00	3,000.00	49,611.00
18/08/2023	JE	508499	2047692			2,000.00	0.00	51,611.00
18/08/2023	JE	508498	2047691			0.00	2,388.00	49,223.00
18/08/2023	JE	508499	2047692			0.00	2,000.00	47,223.00
18/08/2023	IN	BLR/23-24/8358	32008355		MURGENDRA KYADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	50,180.00
18/08/2023	JE	508498	2047691			2,388.00	0.00	52,568.00
18/08/2023	RC		16064557	Bank Transfer		0.00	2,000.00	50,568.00
19/08/2023	JE	527379	2057410			10,439.00	0.00	61,007.00
19/08/2023	JE	527379	2057410			0.00	10,439.00	50,568.00
19/08/2023	RC		16064884	Bank Transfer		0.00	20,000.00	30,568.00
19/08/2023	JE	527379	2055142			0.00	10,439.00	20,129.00
19/08/2023	JE	527379	2055142			10,439.00	0.00	30,568.00
19/08/2023	JE	525771	2055125			0.00	10,602.00	19,966.00
19/08/2023	JE	525771	2055125			10,602.00	0.00	30,568.00
21/08/2023	IN	TI/35079737	31204397		SURESH GOWDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	38,406.00
22/08/2023	IN	TI/35081927	31206607		ARAVIND CHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,794.00
22/08/2023	IN	TI/35081978	31206658		SHAIK AKBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	40,524.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	BLR/23-24/8609	32008606		AKASH DUBEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	43,481.00
22/08/2023	IN	BLR/23-24/8642	32008626		SACHIN GIRGDANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	49,395.00
22/08/2023	RC		16065905	Bank Transfer		0.00	7,800.00	41,595.00
22/08/2023	JE	537194	2062687			0.00	3,000.00	38,595.00
22/08/2023	JE	537194	2062687			3,000.00	0.00	41,595.00
23/08/2023	IN	TI/35083253	31207944		MAHANTESH BELLAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	42,983.00
24/08/2023	IN	TI/35085594	31210296		R Y KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	45,759.00
24/08/2023	IN	TI/35085418	31210121		H B PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,147.00
24/08/2023	IN	TI/35085364	31210067		SARASWATI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,535.00
24/08/2023	IN	TI/35084948	31209651		LALITHA NAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	52,699.00
24/08/2023	IN	TI/35084773	31209476		LALITHA NAIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,37	1,570.00	0.00	54,269.00
25/08/2023	RC		16067384	Bank Transfer		0.00	5,000.00	49,269.00
25/08/2023	IN	TI/35086118	31210840		SHIVALING DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	52,045.00
26/08/2023	IN	TI/35088729	31213447		SHILPA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	52,775.00
30/08/2023	IN	TI/35091805	31216579		JAYAPRAKASH NIMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,163.00
30/08/2023	IN	TI/35092539	31217310		PRAKASH KOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,35	2,776.00	0.00	56,939.00
02/09/2023	IN	TI/35098162	31222948		A P DINNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	58,327.00
11/09/2023	RC		16074613	Bank Transfer		0.00	5,000.00	53,327.00
13/09/2023	IN	BLR/23-24/9944	32009948		CHANDRAKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	56,284.00
13/09/2023	IN	BLR/23-24/9932	32009936		PARSHURAM KUSHMANE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	59,241.00
14/09/2023	IN	TI/35115196	31240052		PARVATI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,629.00

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14/09/2023	IN	TI/35115211	31240067		VAISHALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	63,586.00
15/09/2023	IN	TI/35115720	31240578		SYED NIDONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	64,974.00
15/09/2023	IN	TI/35115726	31240584		NAJKABI SUTTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	69,138.00
15/09/2023	IN	TI/35115731	31240589		SHRUTI BAKLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,526.00
15/09/2023	IN	TI/35115959	31240816		VIDYASHREE CHANDAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	77,467.00
16/09/2023	RC		16077920	Bank Transfer		0.00	2,418.00	75,049.00
18/09/2023	JE	687621	2132191			0.00	812.00	74,237.00
18/09/2023	JE	687620	2132190			0.00	1,000.00	73,237.00
18/09/2023	JE	687621	2132191			812.00	0.00	74,049.00
18/09/2023	JE	687620	2132190			1,000.00	0.00	75,049.00
18/09/2023	RC		16078204	Bank Transfer		0.00	1,000.00	74,049.00
18/09/2023	RC		16078344	Bank Transfer		0.00	5,000.00	69,049.00
19/09/2023	IN	TI/35122277	31247138		MALLIKARJUN GUDAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	71,825.00
19/09/2023	RC		16079107	Bank Transfer		0.00	3,000.00	68,825.00
21/09/2023	RC		16079999	Bank Transfer		0.00	2,000.00	66,825.00
22/09/2023	JE	687624	2132192			0.00	2,957.00	63,868.00
22/09/2023	JE	687624	2132192			2,957.00	0.00	66,825.00
22/09/2023	RC		16080612	Bank Transfer		0.00	9,000.00	57,825.00
23/09/2023	IN	TI/35127464	31252328		JAYASHRI GOLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	60,601.00
23/09/2023	IN	TI/35128371	31253233		JAYAPRAKASH NIMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	61,989.00
28/09/2023	IN	BLR/23-24/10808	32010849		ARPITA JIRALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	64,946.00
29/09/2023	IN	TI/35135374	31260273		NARENDRA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	67,722.00
29/09/2023	IN	TI/35135337	31260236		GUNDAWWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	69,110.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	BLR/23-24/10897	32010900		MANISHA SAKKARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	72,067.00
03/10/2023	IN	TI/35141722	31266620		PRIYANKA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,455.00
08/10/2023	IN	TI/35148738	31273629		MANJULA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	76,231.00
09/10/2023	IN	TI/35149513	31274411		PRAFULCHANDRA M S DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	78,843.00
12/10/2023	RC		16090519	Bank Transfer		0.00	7,275.00	71,568.00
12/10/2023	RC		16090524	Bank Transfer		0.00	2,000.00	69,568.00
12/10/2023	JE	692277	2177155			7,059.00	0.00	76,627.00
12/10/2023	IN	TI/35155079	31279982		PRAVESH NAUJAGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	5,552.00	0.00	82,179.00
12/10/2023	JE	692277	2177155			0.00	7,059.00	75,120.00
12/10/2023	IN	TI/35154609	31279515		SARALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	76,580.00
13/10/2023	IN	TI/35156741	31281644		JAYASHREE PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	78,040.00
13/10/2023	IN	TI/35155938	31280844		SAGAR VANDAGNUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	82,204.00
14/10/2023	IN	TI/35158782	31283686		RAMKRISHNA DHAGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	83,592.00
14/10/2023	IN	TI/35158617	31283521		HASHVADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	87,756.00
16/10/2023	RC		16091973	Bank Transfer		0.00	379.00	87,377.00
16/10/2023	RC		16091965	Bank Transfer		0.00	2,900.00	84,477.00
16/10/2023	RC		16091889	Bank Transfer		0.00	7,500.00	76,977.00
16/10/2023	RC		16091793	Bank Transfer		0.00	16,000.00	60,977.00
16/10/2023	RC		16091722	Bank Transfer		0.00	1,500.00	59,477.00
16/10/2023	JE	693003	2185633			0.00	379.00	59,098.00
16/10/2023	JE	693001	2185631			0.00	1,500.00	57,598.00
16/10/2023	JE	693001	2185631			1,500.00	0.00	59,098.00
16/10/2023	JE	692851	2184868			1,866.00	0.00	60,964.00
16/10/2023	JE	692851	2184868			0.00	1,866.00	59,098.00
16/10/2023	JE	693002	2185632			2,169.00	0.00	61,267.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2023	JE	693002	2185632			0.00	2,169.00	59,098.00
16/10/2023	IN	TI/35160025	31284928		ASHOK DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	60,558.00
16/10/2023	IN	TI/35160690	31285591		PAVITRA MURAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	61,946.00
16/10/2023	IN	TI/35160831	31285731		GEETA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	63,334.00
16/10/2023	IN	TI/35160884	31285784		SNARDA KALLUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,722.00
16/10/2023	JE	693003	2185633			379.00	0.00	65,101.00
17/10/2023	IN	TI/35161003	31285909		ANIL SEDUNSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	67,877.00
17/10/2023	IN	TI/35162818	31287721		SANTOSH KULAKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,265.00
17/10/2023	RC		16092547	Bank Transfer		0.00	1,800.00	67,465.00
17/10/2023	RC		16092534	Bank Transfer		0.00	1,700.00	65,765.00
17/10/2023	RC		16092386	Bank Transfer		0.00	13,200.00	52,565.00
17/10/2023	RC		16092360	Bank Transfer		0.00	2,500.00	50,065.00
18/10/2023	RC		16093034	Bank Transfer		0.00	2,500.00	47,565.00
19/10/2023	RC		16093537	Bank Transfer		0.00	1,288.00	46,277.00
20/10/2023	RC		16094064	Bank Transfer		0.00	1,000.00	45,277.00
20/10/2023	RC		16094009	Bank Transfer		0.00	8,000.00	37,277.00
21/10/2023	IN	TI/35168389	31293304		BAGIRATH I MADYALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	38,007.00
23/10/2023	RC		16094906	Bank Transfer		0.00	4,400.00	33,607.00
23/10/2023	RC		16094803	Bank Transfer		0.00	5,000.00	28,607.00
23/10/2023	JE	694500	2201252			4,249.00	0.00	32,856.00
23/10/2023	JE	694500	2201252			0.00	4,249.00	28,607.00
23/10/2023	JE	694501	2201253			0.00	1,665.00	26,942.00
23/10/2023	JE	694501	2201253			1,665.00	0.00	28,607.00
24/10/2023	IN	TI/35171643	31296538		REKHA- SAJJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	29,337.00
26/10/2023	RC		16096504	Bank Transfer		0.00	3,000.00	26,337.00
26/10/2023	IN	TI/35174224	31299124		GOPAL PATTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	RC		16097948	gopalapo@ybl-330191364935 Bank Transfer		0.00	1,500.00	26,225.00
29/10/2023	RC		16098004	santosh171984@ybl-330207538876 Bank Transfer		0.00	10,000.00	16,225.00
30/10/2023	IN	BLR/23-24/12575	32012579		UDAY KUMAR BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	22,515.00
31/10/2023	RC		16098272	gangubaiuv@okaxis-330456854229 Bank Transfer		0.00	1,500.00	21,015.00
31/10/2023	IN	TI/35180063	31304969		SMT MANKARE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	22,475.00
31/10/2023	IN	TI/35179794	31304700		SANJEEV JAKONDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,863.00
01/11/2023	IN	TI/35182601	31307505		SANTHOSH KULAKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,894.00	0.00	28,757.00
02/11/2023	IN	BLR/23-24/12749	32012756		SUNITA PATKI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	31,714.00
06/11/2023	IN	TI/35188846	31313751		MANESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,102.00
07/11/2023	RC		16102088	9916001143@ybl-331188132017 Bank Transfer		0.00	2,250.00	30,852.00
10/11/2023	RC		16103783	khatoonsana4@ybl-331473192005 Bank Transfer		0.00	8,000.00	22,852.00
14/11/2023	IN	TI/35199903	31324822		SUBADHRA SANAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,240.00
14/11/2023	IN	TI/35199885	31324804		TABASUM SHEIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	27,016.00
14/11/2023	IN	TI/35200037	31324956		SUHASHINI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,404.00
14/11/2023	IN	TI/35199198	31324117		SANGANAGOWDA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,792.00
15/11/2023	IN	BLR/23-24/13423	32013430		BHAGYALAKSHMI BIRADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	32,749.00
15/11/2023	IN	BLR/23-24/13422	32013429		ASHWINI KOTYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	35,706.00
20/11/2023	JE	700891	2264438			0.00	1,225.00	34,481.00
20/11/2023	JE	700891	2264438			1,225.00	0.00	35,706.00
20/11/2023	RC		16107463	shaikh.mehreen@axl-332419990205 Bank Transfer		0.00	5,700.00	30,006.00
25/11/2023	IN	BLR/23-24/13961	32013970		SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	32,963.00
26/11/2023	IN	TI/35215794	31340814		SHARAMMA KUMBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	37,127.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2023	IN	TI/35215847	31340867		SUVARNA KALASAGUNDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	38,515.00
28/11/2023	IN	TI/35219156	31344179		SHAHEEN BEPARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	41,291.00
29/11/2023	IN	BLR/23-24/14225	32014239		AKSHATA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26	5,914.00	0.00	47,205.00
30/11/2023	RC		16112019	9844271686@axl-333465445439 Bank Transfer		0.00	4,500.00	42,705.00
30/11/2023	JE	703604	2294761			0.00	1,565.00	41,140.00
30/11/2023	JE	703604	2294761			1,565.00	0.00	42,705.00
01/12/2023	RC		16112569	7349073760@axl-333549329665 Bank Transfer		0.00	3,500.00	39,205.00
01/12/2023	IN	TI/35222575	31347611		K SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,593.00
01/12/2023	JE	703605	2294762			0.00	3,500.00	37,093.00
01/12/2023	JE	703605	2294762			3,500.00	0.00	40,593.00
04/12/2023	IN	BLR/23-24/14514	32014532		ANUSUYA NAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	12,579.00	0.00	53,172.00
04/12/2023	IN	TI/35226080	31351123		SUREKHA JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	53,902.00
05/12/2023	IN	TI/35228433	31353479		NEEFA SULIBHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	56,678.00
06/12/2023	IN	BLR/23-24/14695	32014713		FATIMA BEKINDKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	5,053.00	0.00	61,731.00
06/12/2023	IN	BLR/23-24/14696	32014714		RENUKHA JUMNAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	64,688.00
08/12/2023	IN	TI/35232639	31357690		KIRAN KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	65,418.00
19/12/2023	IN	BLR/23-24/15583	32015606		M S PATIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	7,692.00	0.00	73,110.00
22/12/2023	IN	BLR/23-24/15878	32015900		LAXMI NARAYANAMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,914.00	0.00	79,024.00
22/12/2023	IN	TI/35253909	31378943		MANKARE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	82,949.00
26/12/2023	IN	TI/35258134	31383160		RAGHUVVEER WALLYAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	88,863.00
27/12/2023	IN	TI/35258742	31383770		SUNIL ANGADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	89,593.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2023	IN	TI/35261738	31386807		SUBRHMANYA HEBBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	92,369.00
29/12/2023	RC		16124255	8884853532@ybl-336311416280 Bank Transfer		0.00	7,000.00	85,369.00
29/12/2023	JE	709294	2355318			0.00	2,957.00	82,412.00
29/12/2023	JE	709294	2355318			2,957.00	0.00	85,369.00
30/12/2023	RC		16124680	8870880870-2@ybl-336494628295 Bank Transfer		0.00	300.00	85,069.00
30/12/2023	RC		16124745	8884853532@ybl-336410542754 Bank Transfer		0.00	1,132.00	83,937.00
30/12/2023	RC		16124780	sagar.babaleshwar@ybl-336403274227 Bank Transfer		0.00	300.00	83,637.00
30/12/2023	RC		16125081	sagar.babaleshwar@ybl-336467969645 Bank Transfer		0.00	5,000.00	78,637.00
30/12/2023	RC		16125083	sagar.babaleshwar@ybl-336497383099 Bank Transfer		0.00	88.00	78,549.00
30/12/2023	RC		16125144	7019261895@ybl-336490315662 Bank Transfer		0.00	3,000.00	75,549.00
30/12/2023	JE	710056	2362210			0.00	2,641.00	72,908.00
30/12/2023	JE	710056	2362210			2,641.00	0.00	75,549.00
31/12/2023	RC		16125215	7019261895@ibl-336561660586 Bank Transfer		0.00	1,500.00	74,049.00
31/12/2023	RC		16125201	anwarnadaf@ibl-336501942082 Bank Transfer		0.00	512.00	73,537.00
01/01/2024	RC		16125661	smgjwali2@axl-400127900190 Bank Transfer		0.00	4,000.00	69,537.00
01/01/2024	RC		16125654	nidonimanjunath@ybl-400158716648 Bank Transfer		0.00	1,600.00	67,937.00
01/01/2024	RC		16125264	9945274757@axl-400175634640 Bank Transfer		0.00	6,000.00	61,937.00
01/01/2024	IN	BLR/23-24/16266	32016295		MANJUNATH NICLORI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	64,894.00
01/01/2024	JE	710059	2362211			0.00	5,131.00	59,763.00
01/01/2024	JE	710059	2362211			5,131.00	0.00	64,894.00
01/01/2024	JE	710061	2362212			0.00	3,740.00	61,154.00
01/01/2024	JE	710061	2362212			3,740.00	0.00	64,894.00
01/01/2024	IN	TI/35266515	31391460		SHILPA BELLUDAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	66,282.00
02/01/2024	IN	TI/35268054	31392966		SUVARA MADHUBAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	71,834.00
02/01/2024	RC		16126186	nidonimanjunath@ybl-400225749375 Bank Transfer		0.00	3,500.00	68,334.00
02/01/2024	RC		16126188	7019261895@ybl-400201000094 Bank Transfer		0.00	2,000.00	66,334.00
05/01/2024	RC		16128257	Cash Receipt Cash Amount Received		0.00	4,000.00	62,334.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	JE	130497	2371893			3,273.00	0.00	65,607.00
05/01/2024	JE	130497	2371893			0.00	3,273.00	62,334.00
08/01/2024	IN	TI/35276847	31401511		RISHIKU GARADSHITTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	65,110.00
12/01/2024	IN	TI/35283596	31407988		POORNIMA H DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	65,842.00
15/01/2024	IN	TI/36500072	31411383		KUMAR ESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	67,938.00
18/01/2024	IN	BLR/23-24/17270	32017373		SATISH TALIKOTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	70,895.00
20/01/2024	JE	715029	2411614			0.00	1,000.00	69,895.00
20/01/2024	JE	715029	2411614			1,000.00	0.00	70,895.00
20/01/2024	JE	715030	2411615			5,000.00	0.00	75,895.00
20/01/2024	JE	715030	2411615			0.00	5,000.00	70,895.00
20/01/2024	RC		16135193	7815990609143@axl-402054515185 Bank Transfer		0.00	5,000.00	65,895.00
20/01/2024	RC		16135184	misbahlahori@icici-402067987665 Bank Transfer		0.00	1,000.00	64,895.00
20/01/2024	RC		16135143	madiwalappaagasar@axl-402071424452 Bank Transfer		0.00	3,470.00	61,425.00
20/01/2024	JE	715027	2411613			3,470.00	0.00	64,895.00
20/01/2024	JE	715027	2411613			0.00	3,470.00	61,425.00
22/01/2024	RC		16135545	shankar.m1961@okicici-402246940070 Bank Transfer		0.00	3,000.00	58,425.00
22/01/2024	RC		16135563	8277561563@paytm-402236722530 Bank Transfer		0.00	300.00	58,125.00
22/01/2024	JE	715031	2411616			2,639.00	0.00	60,764.00
22/01/2024	JE	715031	2411616			0.00	2,639.00	58,125.00
23/01/2024	IN	TI/35296899	31422998		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	2,776.00	0.00	60,901.00
23/01/2024	JE	715659	2417358			0.00	6,270.00	54,631.00
23/01/2024	JE	715659	2417358			6,270.00	0.00	60,901.00
23/01/2024	RC		16136061	7349073760@axl-402339163818 Bank Transfer		0.00	7,000.00	53,901.00
24/01/2024	JE	715664	2417360			0.00	470.00	53,431.00
24/01/2024	JE	715664	2417360			470.00	0.00	53,901.00
24/01/2024	JE	715660	2417359			3,624.00	0.00	57,525.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	JE	715660	2417359			0.00	3,624.00	53,901.00
24/01/2024	RC		16136660	shankar.m1961@okicici-439096819877 Bank Transfer		0.00	3,000.00	50,901.00
24/01/2024	RC		16136645	sy0989321@axl-402409230974 Bank Transfer		0.00	300.00	50,601.00
24/01/2024	RC		16136644	shrinivas460@okhdfcbank-402477810436 Bank Transfer		0.00	300.00	50,301.00
24/01/2024	RC		16136201	irannadpattar2@axl-402408727714 Bank Transfer		0.00	4,000.00	46,301.00
25/01/2024	RC		16136984	cnavalgi-1@okaxis-439177178963 Bank Transfer		0.00	3,000.00	43,301.00
25/01/2024	RC		16137096	9900959529-2@ybl-402543534115 Bank Transfer		0.00	5,000.00	38,301.00
25/01/2024	RC		16137162	7349073760@axl-402576911730 Bank Transfer		0.00	3,586.00	34,715.00
25/01/2024	JE	715948	2420701			0.00	722.00	33,993.00
25/01/2024	JE	715948	2420701			722.00	0.00	34,715.00
26/01/2024	RC		16137264	7019261895@ybl-402635512447 Bank Transfer		0.00	8,000.00	26,715.00
26/01/2024	RC		16137215	mallu.awati@ybl-402685257482 Bank Transfer		0.00	3,000.00	23,715.00
26/01/2024	JE	715949	2420702			3,000.00	0.00	26,715.00
26/01/2024	JE	715949	2420702			0.00	3,000.00	23,715.00
26/01/2024	JE	715950	2420703			8,000.00	0.00	31,715.00
26/01/2024	JE	715950	2420703			0.00	8,000.00	23,715.00
27/01/2024	IN	BLR/23-24/17783	32017951		SHRUTI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	26,672.00
28/01/2024	IN	TI/35304217	31430306		POORNIMA H DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	27,328.00
29/01/2024	IN	TI/35305901	31431989		NEETA SULIBHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	30,104.00
29/01/2024	IN	TI/35304963	31431052		BABUQOUDA PATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	31,564.00
29/01/2024	IN	TI/35306150	31432238		RACHAYYA V DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,294.00
30/01/2024	JE	717509	2437009			0.00	4,753.00	27,541.00
30/01/2024	JE	716693	2430407			0.00	1,519.00	26,022.00
30/01/2024	RC		16138686	mallu.awati@ybl-403037627253 Bank Transfer		0.00	4,000.00	22,022.00
30/01/2024	RC		16138960	7019261895@ibl-403059130252 Bank Transfer		0.00	13,000.00	9,022.00
30/01/2024	JE	717509	2437009			4,753.00	0.00	13,775.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	JE	716693	2430407			1,519.00	0.00	15,294.00
30/01/2024	IN	BLR/23-24/17874	32018050		YOGESH NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	11,827.00	0.00	27,121.00
31/01/2024	RC		16139232	syedacse.rymec-1@okicici-403157092985 Bank Transfer		0.00	3,011.00	24,110.00
31/01/2024	RC		16139541	7892902791@axl-403183729328 Bank Transfer		0.00	1,000.00	23,110.00
31/01/2024	RC		16139602	9731624280@axl-403132267174 Bank Transfer		0.00	500.00	22,610.00
31/01/2024	IN	TI/35308769	31434867		BHAGYAVANTI PATY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	25,386.00
01/02/2024	JE	717515	2437010			0.00	1,438.00	23,948.00
01/02/2024	JE	717515	2437010			1,438.00	0.00	25,386.00
01/02/2024	RC		16140338	7019261895@ibl-403230159672 Bank Transfer		0.00	4,000.00	21,386.00
02/02/2024	JE	718232	2443249			0.00	5,412.00	15,974.00
02/02/2024	JE	718232	2443249			5,412.00	0.00	21,386.00
02/02/2024	RC		16140584	9900959529-2@ybl-403315381642 Bank Transfer		0.00	5,700.00	15,686.00
02/02/2024	IN	TI/35312297	31438392		DR WARAD V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,074.00
03/02/2024	RC		16141643	madiwalappaagasar@ybl-403495309713 Bank Transfer		0.00	295.00	16,779.00
03/02/2024	RC		16141545	dinesh.nit88@ybl-403437476028 Bank Transfer		0.00	5,500.00	11,279.00
03/02/2024	RC		16141133	9901752839@axisb-403469321742 Bank Transfer		0.00	700.00	10,579.00
03/02/2024	JE	718230	2443248			866.00	0.00	11,445.00
03/02/2024	JE	718230	2443248			0.00	866.00	10,579.00
03/02/2024	JE	718234	2443250			295.00	0.00	10,874.00
03/02/2024	JE	718234	2443250			0.00	295.00	10,579.00
05/02/2024	IN	TIBAN/32100201	32018462		SYEDA NAAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,675.00
06/02/2024	RC		16142396	8779179936@ybl-403748021769 Bank Transfer		0.00	1,200.00	11,475.00
06/02/2024	JE	718960	2448676			0.00	1,200.00	10,275.00
06/02/2024	JE	718960	2448676			1,200.00	0.00	11,475.00
07/02/2024	RC		16143158	syedacse.rymec@okaxis-440494516788 Bank Transfer		0.00	3,000.00	8,475.00
07/02/2024	JE	719393	2452263			3,000.00	0.00	11,475.00
07/02/2024	JE	719393	2452263			0.00	3,000.00	8,475.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	JE	720047	2460123			1,000.00	0.00	9,475.00
09/02/2024	JE	720047	2460123			0.00	1,000.00	8,475.00
09/02/2024	RC		16144350	sy0989321@axl-404073241547 Bank Transfer		0.00	1,000.00	7,475.00
09/02/2024	IN	TI/35323746	31449838		NIRMALA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34,35,36	2,189.00	0.00	9,664.00
09/02/2024	IN	TI/35324123	31450214		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	11,052.00
10/02/2024	IN	TI/35324567	31450660		SUNANDA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	13,828.00
12/02/2024	IN	TI/35327928	31454020		VASANTA .B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,216.00
13/02/2024	IN	TI/35328911	31455000		RAJASHEKAR SANAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	16,604.00
13/02/2024	IN	TI/35329607	31455694		RAVINDER P G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	17,992.00
13/02/2024	RC		16146222	nabisab57@axl-404448870532 Bank Transfer		0.00	5,000.00	12,992.00
13/02/2024	JE	721702	2476329			0.00	1,215.00	11,777.00
13/02/2024	JE	721702	2476329			1,215.00	0.00	12,992.00
15/02/2024	IN	TIBAN/32100787	32019105		DR NAVEEN PATTANA SHETTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	18,906.00
15/02/2024	IN	TI/35333072	31459149		SHANKREESUA ALAGOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,294.00
16/02/2024	IN	TI/35335217	31461291		DR WARAD V G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,862.00
16/02/2024	IN	TI/35334657	31460732		DR WARAD V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,736.00	0.00	23,598.00
20/02/2024	IN	TI/35340834	31466906		MISBA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	24,986.00
21/02/2024	JE	723910	2499264			0.00	475.00	24,511.00
21/02/2024	JE	723910	2499264			475.00	0.00	24,986.00
21/02/2024	RC		16149663	nikita.cavan@ibl-405265559305 Bank Transfer		0.00	2,632.00	22,354.00
22/02/2024	RC		16150416	mail2vivekpatil@okaxis-405380487212 Bank Transfer		0.00	2,000.00	20,354.00
22/02/2024	JE	723912	2499265			1,621.00	0.00	21,975.00
22/02/2024	JE	723912	2499265			0.00	1,621.00	20,354.00
27/02/2024	IN	TI/35351539	31477599		BHUVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,742.00
29/02/2024	JE	726000	2520385			5,000.00	0.00	26,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	JE	726000	2520385			0.00	5,000.00	21,742.00
29/02/2024	IN	TI/35354798	31480862		ANIL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,310.00
29/02/2024	RC		16153786	9028667877@axl-406043213159 Bank Transfer		0.00	5,000.00	18,310.00
01/03/2024	RC		16154156	vikrampol542@ybl-406172289425 Bank Transfer		0.00	5,000.00	13,310.00
01/03/2024	RC		16154456	9916882159@ybl-406119706186 Bank Transfer		0.00	1,100.00	12,210.00
01/03/2024	RC		16154460	9916882159@ybl-406118129855 Bank Transfer		0.00	1,100.00	11,110.00
01/03/2024	RC		16154479	99006734@ybl-406161488429 Bank Transfer		0.00	3,000.00	8,110.00
01/03/2024	IN	TIBAN/32101816	32020131		SANDYA JOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,206.00
01/03/2024	JE	726001	2520386			452.00	0.00	10,658.00
01/03/2024	JE	726001	2520386			0.00	452.00	10,206.00
02/03/2024	IN	TI/35357630	31483703		H I DIGANAL 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	14,256.00
02/03/2024	IN	TIBAN/32101862	32020177		D NILESH NTPC. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,352.00
06/03/2024	IN	TI/35363918	31489985		KASHINAT UPPANAGIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,740.00
07/03/2024	IN	TI/35364943	31491022		H I DIGANAL 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	21,591.00
10/03/2024	RC		16158528	9663921108@ybl-407037844100 Bank Transfer		0.00	1,500.00	20,091.00
10/03/2024	JE	728799	2544066			0.00	462.00	19,629.00
10/03/2024	JE	728799	2544066			462.00	0.00	20,091.00
11/03/2024	IN	TI/35370513	31496591		SANTOSH KAVATAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,479.00
12/03/2024	IN	TI/35372192	31498267		M VENUGOPALA TAMPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	22,867.00
12/03/2024	IN	TI/35372549	31498624		HUGGI MADAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	24,963.00
14/03/2024	IN	TI/35376184	31502256		SHEHANAZ BADIQER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,351.00
15/03/2024	IN	TI/35376723	31502802		JYOTI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	29,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35377928	31504005		ANIL HUNASIKATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	30,515.00
18/03/2024	IN	TIBAN/32102943	32021254		SACHIN BAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,611.00
20/03/2024	JE	730678	2561741			2,096.00	0.00	34,707.00
20/03/2024	JE	730678	2561741			0.00	2,096.00	32,611.00
20/03/2024	RC		16163783	9739332096@axisb-408014549822 Bank Transfer		0.00	9,000.00	23,611.00
21/03/2024	JE	731437	2568442			544.00	0.00	24,155.00
21/03/2024	JE	731437	2568442			0.00	544.00	23,611.00
21/03/2024	JE	731435	2568441			1,552.00	0.00	25,163.00
21/03/2024	JE	731435	2568441			0.00	1,552.00	23,611.00
21/03/2024	RC		16164765	9663921108@ybl-408144496214 Bank Transfer		0.00	1,500.00	22,111.00
21/03/2024	IN	TI/35387136	31513239		M S BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	24,887.00
21/03/2024	RC		16164689	9591560207-2@ybl-408150682001 Bank Transfer		0.00	4,415.00	20,472.00
21/03/2024	RC		16164724	9743172229@ybl-408168123604 Bank Transfer		0.00	5,000.00	15,472.00
21/03/2024	RC		16164744	8660600286@axl-408157085761 Bank Transfer		0.00	1,000.00	14,472.00
22/03/2024	RC		16165188	9591560207-2@ybl-408278078637 Bank Transfer		0.00	2,000.00	12,472.00
22/03/2024	IN	TI/35388262	31514370		SURAJ CHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,860.00
23/03/2024	RC		16165772	8123663800@ikwik-408313987119 Bank Transfer		0.00	800.00	13,060.00
24/03/2024	RC		16165834	9481559970@axl-408428307196 Bank Transfer		0.00	5,000.00	8,060.00
25/03/2024	IN	TIBAN/32103505	32021816		ANAND S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,156.00
26/03/2024	IN	TI/35394456	31520553		JYOTI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,320.00
26/03/2024	IN	TIBAN/32103537	32021848		ANJA JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	17,277.00
27/03/2024	IN	TI/35394961	31521058		VINAY HEGDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,665.00
27/03/2024	IN	TI/35396089	31522184		RAVICHANDRA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	20,053.00
29/03/2024	JE	733718	2587936			1,000.00	0.00	21,053.00
29/03/2024	JE	733718	2587936			0.00	1,000.00	20,053.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2024	RC		16168162	vinnuramya2017@okaxis-445566371497 Bank Transfer		0.00	2,800.00	17,253.00
01/04/2024	IN	TIKER/45001099	41001095		BHAGYAVANTI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	22,805.00
02/04/2024	JE	735910	2719934			0.00	2,000.00	20,805.00
02/04/2024	JE	735910	2719934			2,000.00	0.00	22,805.00
02/04/2024	IN	TIKER/45002981	41002964		VIDYA GIRJAONKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	28,357.00
02/04/2024	RC		26000409	8095153025@axl-409360451913 Bank Transfer		0.00	2,000.00	26,357.00
03/04/2024	RC		26001333	9886152786@axl-409465706725 Bank Transfer		0.00	12,000.00	14,357.00
03/04/2024	JE	735912	2719935			0.00	3,672.00	10,685.00
03/04/2024	JE	735912	2719935			3,672.00	0.00	14,357.00
04/04/2024	IN	TIKER/45005965	41005928		UMASHRI HOSAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,745.00
04/04/2024	IN	TIKER/45006678	41006637		DINESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	22,686.00
06/04/2024	IN	TIKER/45009797	41009743		GEETA DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	26,850.00
06/04/2024	IN	TIKER/45010031	41009972		SURESH DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,238.00
09/04/2024	IN	TIKER/45014189	41014103		DR RAMESH MANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,959.00	0.00	30,197.00
13/04/2024	JE	790253	2738398			477.00	0.00	30,674.00
13/04/2024	JE	790253	2738398			0.00	477.00	30,197.00
13/04/2024	RC		26005821	tonashyal.prakash@axl-410435433547 Bank Transfer		0.00	1,000.00	29,197.00
14/04/2024	IN	TIKER/45021286	41021165		YAMUNA BIDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,585.00
14/04/2024	IN	TIKER/45021298	41021177		JYOTHI TALEWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,973.00
14/04/2024	IN	TIKER/45021185	41021064		DR HARSHITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,960.00	0.00	33,933.00
22/04/2024	IN	TIKER/45033057	41032861		RAJANI .G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	36,709.00
23/04/2024	IN	TIKER/45033715	41033514		S S KONAREDDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	39,485.00
29/04/2024	IN	TIKER/45042728	41042487		SHAKUNTALA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,14,15,16,21,22,23,24,26	1,311.00	0.00	40,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45043994	41043746		SHAILAJA NANDIKOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	42,184.00
30/04/2024	IN	TIBAN/46201722	42201715		BASAVARAJ BALARADDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	3,145.00	0.00	45,329.00
05/05/2024	IN	TIKER/45052680	41052389		INAMADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,717.00
05/05/2024	RC		26016073	8147374515@paytm-449212337974 Bank Transfer		0.00	34,000.00	12,717.00
08/05/2024	IN	TIKER/45056717	41057666		S.S. KONARADDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,105.00
09/05/2024	IN	TIKER/45059752	41060681		S S KONARADDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,493.00
13/05/2024	IN	TIKER/45064357	41065260		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	18,269.00
14/05/2024	IN	TIKER/45065644	41066544		SWATI NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	27,139.00
14/05/2024	IN	TIKER/45066238	41067134		C ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	34,080.00
15/05/2024	IN	TIBAN/46202538	42202956		RAMANGOUDA PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	37,037.00
16/05/2024	RT	42201715	142200071	CC-614/TIBAN46201722/RS.3145/APPROV AL SALY SAJU/UNITE CHANGE		0.00	3,145.00	33,892.00
16/05/2024	IN	TIBAN/46202571	42202989		BASAVARAJ BALARADDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	43,326.00
16/05/2024	IN	TIKER/45070259	41071116		SWATI DESAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,714.00
20/05/2024	IN	TIKER/45076460	41077269		BHOVAN SIDDAREDDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,102.00
20/05/2024	IN	TIBAN/46202809	42203226		SAVITA NAIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	54,972.00
21/05/2024	IN	TIKER/45077327	41078132		PARVATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	59,136.00
21/05/2024	IN	TIKER/45077421	41078226		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	61,332.00
22/05/2024	RC		26024178	siddalingappasajjan@ybl-414373393027 Bank Transfer		0.00	20,000.00	41,332.00
25/05/2024	IN	TIKER/45084285	41085042		SARITA BALLARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	42,062.00
25/05/2024	IN	TIKER/45084548	41085302		MALLAMMA SAJJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	47,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2024	IN	TIKER/45085928	41086680		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	53,166.00
26/05/2024	IN	TIKER/45085929	41086681		LALITHAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	55,135.00
28/05/2024	IN	TIKER/45088220	41088958		LALTI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	57,911.00
29/05/2024	RC		26026830	jagadishmec@okaxis-451686517598 Bank Transfer		0.00	7,000.00	50,911.00
30/05/2024	IN	TIKER/45092633	41093339		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	52,299.00
30/05/2024	IN	TIKER/45092175	41092885		DEERAK HANAMGAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,029.00
30/05/2024	IN	TIKER/45091364	41092087		SADYOJAAT HONNAQNUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	53,759.00
30/05/2024	RC		26027369	ritu.sar@oksbi-415189165232 Bank Transfer		0.00	1,500.00	52,259.00
31/05/2024	RC		26028248	msk.prasad@ybl-415213115813 Bank Transfer		0.00	30,000.00	22,259.00
31/05/2024	IN	TIKER/45093080	41093787		RAMESH RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	25,035.00
31/05/2024	IN	TIKER/45094384	41095081		ROOPADEV I PAWER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,423.00
31/05/2024	JE	802436	2856612			0.00	21,261.00	5,162.00
31/05/2024	JE	802436	2856612			21,261.00	0.00	26,423.00
01/06/2024	IN	TIKER/45096236	41097920		GEETA MAGERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	30,587.00
04/06/2024	RC		26030054	8317349252@axl-415687952565 Bank Transfer		0.00	2,543.00	28,044.00
05/06/2024	IN	TIBAN/46203880	42204659		TANUSHREE IJERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,140.00
06/06/2024	RC		26031357	8217825752@ybl-415850146868 Bank Transfer		0.00	4,000.00	26,140.00
07/06/2024	IN	TIKER/45104765	41106362		JAYAMALA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	27,528.00
08/06/2024	IN	TIKER/45105722	41107312		NEETA TORAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	31,692.00
14/06/2024	IN	TIKER/45115551	41117021		SURESH PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	32,422.00
14/06/2024	IN	TIKER/45115566	41117036		M P JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	33,810.00
14/06/2024	IN	TIBAN/46204491	42205270		S KUMAR ISHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,906.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45116114	41117581		NIVEDETA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	41,458.00
						<b>2,367,955.98</b>	<b>2,326,497.98</b>	
							*Period Closing Bal.:	41,458.00