



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000069 - RAVI RAJ DESAI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	SA2300123636	31161744		ANITA R PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-15 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,17	13,530.00	0.00	13,530.00
09/08/2023	RC		16060170	Bank Transfer		0.00	13,530.00	0.00
17/08/2023	IN	TI/35074207	31198901		BHARHTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16	7,397.00	0.00	7,397.00
28/08/2023	IN	TI/35090454	31215195		PRAVEENA RAVANASHI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	6,427.00	0.00	13,824.00
30/08/2023	IN	TI/35092485	31217256		MANJUNATHILAGERI ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	3,655.00	0.00	17,479.00
01/09/2023	IN	TI/35096233	31221016		PRABHAPUTHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	5,254.00	0.00	22,733.00
02/09/2023	IN	TI/35097529	31222316		GEETA DANASGEETI DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-37	10,385.00	0.00	33,118.00
02/09/2023	IN	TI/35097255	31222043		SUNITA D DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,45,46,47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-24,45,46,47	12,130.00	0.00	45,248.00

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02/09/2023	IN	TI/35098228	31223014		BHARHTI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16	1,418.00	0.00	46,666.00
03/09/2023	IN	TI/35098415	31223201		SHOBA KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	49,179.00
07/09/2023	RC		16073020	Bank Transfer		0.00	12,130.00	37,049.00
07/09/2023	RC		16073222	Bank Transfer		0.00	3,655.00	33,394.00
08/09/2023	RC		16073693	Bank Transfer		0.00	2,513.00	30,881.00
11/09/2023	RC		16074837	Bank Transfer		0.00	8,815.00	22,066.00
11/09/2023	IN	TI/35109803	31234651		PRABHAPUTHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,284.00	0.00	24,350.00
12/09/2023	IN	TI/35111549	31236396		MEENAKSHI UPPAR ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21	3,534.00	0.00	27,884.00
12/09/2023	RC		16075461	Bank Transfer		0.00	10,385.00	17,499.00
15/09/2023	RC		16077250	Bank Transfer		0.00	9,681.00	7,818.00
22/09/2023	IN	TI/35126540	31251404		RAJASHWARI HANIHALE ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , NOBEL BIOCARE REPLACE NP ANALOG 29498 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,31,32 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DESS NOBLE REPLACE NP ENG CAST. WITH CNCT.PART 31.004 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	15,481.00	0.00	23,299.00
27/09/2023	IN	TI/35132971	31257858		MEENAKSHI UPPAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21	761.00	0.00	24,060.00
06/10/2023	RC		16087087	Bank Transfer		0.00	4,295.00	19,765.00
07/10/2023	IN	TI/35148503	31273394		SUREKHA PATIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	5,011.00	0.00	24,776.00

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07/10/2023	IN	TI/35148373	31273265		RAJASHWARI HANIHALE DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	5,540.00	0.00	30,316.00
07/10/2023	IN	TI/35147949	31272843		DR. NAGARATNA KUNJOJI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	32,732.00
07/10/2023	IN	TI/35147869	31272763		SAURABH. JHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	36,042.00
09/10/2023	RC		16088317	Bank Transfer		0.00	6,427.00	29,615.00
12/10/2023	IN	TI/35154919	31279825		YALLAPPA MALLADAD ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,296.00	0.00	33,911.00
17/10/2023	RC		16092387	Bank Transfer		0.00	21,021.00	12,890.00
17/10/2023	IN	TI/35162240	31287145		MUTTANGOUDA BIRADAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	4,832.00	0.00	17,722.00
17/10/2023	RC		16092472	Bank Transfer		0.00	2,416.00	15,306.00
18/10/2023	RC		16093042	Bank Transfer		0.00	4,295.00	11,011.00
18/10/2023	RC		16093044	Bank Transfer		0.00	1.00	11,010.00
26/10/2023	RC		16096088	Bank Transfer		0.00	4,832.00	6,178.00
27/10/2023	IN	TI/35175830	31300737		SACHIDANAND S. JANGI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,24,41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-21,24,41,42,31,32 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-21,24,41,42,31,32	14,087.00	0.00	20,265.00
28/10/2023	IN	TI/35176897	31301800		CHANDRAKANTH MALAWAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,21,22,23,24,2 5 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,2 5 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,21,22,23,24,2 5	13,083.00	0.00	33,348.00
31/10/2023	IN	TI/35180059	31304965		SUREKHA PATIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	34,871.00
31/10/2023	IN	TI/35180562	31305466		NITESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,45	6,462.00	0.00	41,333.00

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31/10/2023	IN	TI/35180771	31305675		MALLIKARJUN IDARGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,25	4,832.00	0.00	46,165.00
31/10/2023	RC		16098249	9945732689@ybl-330433779561 Bank Transfer		0.00	13,083.00	33,082.00
04/11/2023	RC		16100948	malluindaragi@ybl-330825103790 Bank Transfer		0.00	4,832.00	28,250.00
09/11/2023	IN	TI/35193847	31318758		VISHALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	5,011.00	0.00	33,261.00
10/11/2023	IN	TI/35195594	31320507		PADMA DADDENAVVAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,36 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,36	5,664.00	0.00	38,925.00
11/11/2023	IN	TI/35196798	31321714		SACHIDANAND S. JANGI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,24,41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-21,24,41,42,31,32	4,983.00	0.00	43,908.00
14/11/2023	IN	TI/35199751	31324670		SHOBHA KAMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,46	4,964.00	0.00	48,872.00
18/11/2023	RC		16106915	hanamanthgoudad222@ybl-332230694795 Bank Transfer		0.00	664.00	48,208.00
18/11/2023	RC		16106913	hanamanthgoudad222@ybl-332279737834 Bank Transfer		0.00	5,000.00	43,208.00
23/11/2023	IN	TI/35211495	31336516		SAURABH. JHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	44,731.00
23/11/2023	IN	TI/35211491	31336512		HOLABASAPPA TELI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	47,147.00
27/11/2023	RC		16110368	saurabh.jha930@axl-333139797487 Bank Transfer		0.00	4,833.00	42,314.00
05/12/2023	RC		16114160	jnitz@axl-333957416074 Bank Transfer		0.00	6,462.00	35,852.00
06/12/2023	IN	TI/35229611	31354657		SHOBHA KAMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,46	2,284.00	0.00	38,136.00
08/12/2023	RC		16115775	8698945432@paytm-370810404849 Bank Transfer		0.00	2,416.00	35,720.00
08/12/2023	IN	TI/35232518	31357569		ABHISHEK JADIMATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	38,233.00
10/12/2023	IN	TI/35234955	31360006		PADMA DADDENAVAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,772.00	0.00	46,005.00
11/12/2023	RC		16116920	shobhakomar777-1@okicici-371189474610 Bank Transfer		0.00	7,248.00	38,757.00

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12/12/2023	IN	TI/35238195	31363244		VS PATIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,37	4,832.00	0.00	43,589.00
13/12/2023	RC		16118099	8310026054@axl-334771763354 Bank Transfer		0.00	19,070.00	24,519.00
14/12/2023	IN	TI/35240977	31366025		DR NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,26	6,462.00	0.00	30,981.00
17/12/2023	IN	TI/35245000	31370047		J ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	35,180.00
18/12/2023	IN	TI/35246600	31371643		SATISH MOKASHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	37,596.00
18/12/2023	IN	TI/35246613	31371656		JAYAMMA K SAMANAGOUDAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	9,664.00	0.00	47,260.00
19/12/2023	RC		16120292	jadimathabhishek@ybl-335357074356 Bank Transfer		0.00	2,513.00	44,747.00
23/12/2023	RC		16122130	9036636258@axl-335763974550 Bank Transfer		0.00	4,199.00	40,548.00
24/12/2023	IN	TI/35256183	31381215		AMINAPPA P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	42,964.00
28/12/2023	RC		16123545	9901106986@ybl-336261761116 Bank Transfer		0.00	4,832.00	38,132.00
28/12/2023	RC		16123535	8792626711@ybl-336294182650 Bank Transfer		0.00	2,416.00	35,716.00
03/01/2024	RC		16126684	9036038007@ybl-400331486461 Bank Transfer		0.00	6,462.00	29,254.00
04/01/2024	RC		16127464	7892022347@ybl-400427943724 Bank Transfer		0.00	9,664.00	19,590.00
06/01/2024	IN	TI/35274163	31398914		SHAILA PATIL ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32	10,188.00	0.00	29,778.00
06/01/2024	IN	TI/35273965	31398734		SNEHITGOUDA PATIL ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,296.00	0.00	34,074.00
08/01/2024	RC		16129198	8050947372@ybl-400852430122 Bank Transfer		0.00	2,416.00	31,658.00
10/01/2024	RC		16130053	8317468045@axl-401000882187 Bank Transfer		0.00	10,188.00	21,470.00
11/01/2024	IN	TI/35282146	31406598		VISHALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	22,993.00
12/01/2024	IN	TI/35283762	31408152		DEEPA GHODASE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35	4,832.00	0.00	27,825.00

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12/01/2024	IN	TI/35284380	31408710		IRANNA MANNERI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,832.00	0.00	30,657.00
15/01/2024	IN	TI/36500923	31412227		SHILPA RODAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	33,073.00
17/01/2024	RC		16133219	9902222029@ybl-401771640066 Bank Transfer		0.00	7,772.00	25,301.00
19/01/2024	RC		16134783	maheshwariallagi@okicici-401913614500 Bank Transfer		0.00	6,534.00	18,767.00
21/01/2024	IN	TI/35294786	31420881		SAVITA MUDHOL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,23,24 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-16,23,24 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-16,23,24	13,727.00	0.00	32,494.00
22/01/2024	IN	TI/35296218	31422312		CHINMAY HANDI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	5,766.00	0.00	38,260.00
22/01/2024	IN	TI/35296152	31422246		V M HIREMATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	40,676.00
22/01/2024	IN	TI/35296418	31422512		ARUNA OMKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-37	5,952.00	0.00	46,628.00
23/01/2024	RC		16135717	spsnehit31@oksbi-402323994591 Bank Transfer		0.00	4,296.00	42,332.00
24/01/2024	IN	TI/35299682	31425776		PARVATIRTUKKANATTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	44,748.00
27/01/2024	RC		16137477	bgk.pmnmdc@ibl-402795169578 Bank Transfer		0.00	13,727.00	31,021.00
29/01/2024	RC		16137967	7676793402@ybl-402927400539 Bank Transfer		0.00	5,766.00	25,255.00
29/01/2024	RC		16138102	drravidesai1@ybl-402928639420 Bank Transfer		0.00	2,416.00	22,839.00
29/01/2024	RC		16138103	sahanadalawai@ybl-402989254605 Bank Transfer		0.00	2,416.00	20,423.00
30/01/2024	RC		16138886	swapnagore25@okaxis-403008072718 Bank Transfer		0.00	2,416.00	18,007.00
30/01/2024	IN	TI/35307706	31433794		DEEPA S KOPPAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	20,423.00
31/01/2024	IN	TI/35309607	31435703		NIRANJAN SIKKERINATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	30,087.00
04/02/2024	IN	TI/35315611	31441704		NIKITANLULLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	32,503.00
05/02/2024	IN	TI/35317162	31443253		T NIRANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	34,919.00

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06/02/2024	IN	TI/35317862	31443956		PRASHANT LAMANI ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,296.00	0.00	39,215.00
07/02/2024	RC		16143051	niranjanks9739@oksbi-403895491775 Bank Transfer		0.00	9,664.00	29,551.00
07/02/2024	RC		16143023	8951753537@axl-403864399637 Bank Transfer		0.00	2,416.00	27,135.00
07/02/2024	IN	TI/35320783	31446876		ARUNA OMKAR ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-45 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	2,915.00	0.00	30,050.00
09/02/2024	RC		16144351	8095270348@ibl-404039874046 Bank Transfer		0.00	2,416.00	27,634.00
09/02/2024	RC		16144559	yourani1@ybl-404058676630 Bank Transfer		0.00	4,832.00	22,802.00
10/02/2024	RC		16144848	7760973934@ybl-404121298396 Bank Transfer		0.00	2,416.00	20,386.00
13/02/2024	IN	TI/35329784	31455871		ARJEET BISINAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	22,802.00
15/02/2024	IN	TI/35333641	31459718		KAJASHEKAR ANGADJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	9,664.00	0.00	32,466.00
16/02/2024	IN	TI/35334329	31460407		VIJAYALAKSHMI NAVAZAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	9,664.00	0.00	42,130.00
19/02/2024	RC		16148516	arijit.bisanal@ybl-405023869626 Bank Transfer		0.00	2,416.00	39,714.00
20/02/2024	RC		16149013	8310901243@ybl-405116079180 Bank Transfer		0.00	4,296.00	35,418.00
21/02/2024	RC		16149653	vaibhavukkalimath1947@ybl-40526144551 8		0.00	9,664.00	25,754.00
21/02/2024	RC		16149662	7338365071@ybl-405236065800 Bank Transfer		0.00	9,664.00	16,090.00
04/03/2024	IN	TI/35359762	31485833		ARUNA OMKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	23,338.00
20/03/2024	RC		16163784	mahanteshkori89-1@okaxis-444680551052 Bank Transfer		0.00	7,248.00	16,090.00
20/03/2024	RC		16163785	mahanteshkori89-1@okaxis-408097258461 Bank Transfer		0.00	2,915.00	13,175.00
20/03/2024	RC		16163786	mahanteshkori89-1@okaxis-408083749895 Bank Transfer		0.00	5,952.00	7,223.00
26/03/2024	IN	TI/35394443	31520540		PRADEEP LONOVAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,46,47,35,36,37	412.00	0.00	7,635.00
01/04/2024	RC		26000119	9663293314@ybl-409249524738 Bank Transfer		0.00	2,832.00	4,803.00
13/04/2024	IN	TIKER/45020547	41020432		MALLIKARJUN ARADYAMATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-36,37	3,310.00	0.00	8,113.00
15/04/2024	IN	TIKER/45022443	41022316		ANURAG RATHOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	10,626.00
18/04/2024	RC		26007833	9148808683@axl-410991388025 Bank Transfer		0.00	2,513.00	8,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45026986	41026826		SANGEETA PAMMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	8,398.00	0.00	16,511.00
18/04/2024	IN	TIKER/45027284	41027122		PARVATI PALARIMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	10,143.00	0.00	26,654.00
20/04/2024	IN	TIKER/45031318	41031130		VEENA BAFNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	29,070.00
23/04/2024	RC		26010045	8123451503ssp@ybl-411461965897 Bank Transfer		0.00	8,398.00	20,672.00
25/04/2024	IN	TIKER/45037530	41037300		BASVARAJ BIRAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , STRAUMANN WB VARIOBASE 62.4953 (STOCK IMPLANT COMPONENT) PER UNIT-17	7,708.00	0.00	28,380.00
29/04/2024	IN	TIKER/45042607	41042368		SAVITA NERLAKERI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	30,796.00
02/05/2024	RC		26014005	9448248448-2@ybl-412380561011 Bank Transfer		0.00	7,708.00	23,088.00
02/05/2024	IN	TIKER/45048003	41047731		PRADEEP LONOVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14	13,384.00	0.00	36,472.00
07/05/2024	IN	TIKER/45055354	41055895		PARVATI PALARIMATH ADIN SHORT SCREW RS3402 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,914.00	0.00	39,386.00
13/05/2024	IN	TIKER/45064272	41065176		MAILAR M KUMBAR ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-32,33,34,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-32,33,34,35	7,858.00	0.00	47,244.00
15/05/2024	RC		26020404	9986219385@ybl-413643535792 Bank Transfer		0.00	14,057.00	33,187.00
20/05/2024	RC		26022595	ashok.neeralakeri@ybl-414111975860 Bank Transfer		0.00	2,416.00	30,771.00
27/05/2024	IN	TIKER/45087416	41088154		MAILAR M KUMBAR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-32,33,34,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-32,33,34,35	4,708.00	0.00	35,479.00
31/05/2024	IN	TIKER/45094264	41094962		HANAMANT KORTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	37,895.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097970	41099639		RAMESH M DALAWAI ADIN RP ESTHETIC ANGLED ABUTMENT RS4117 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	4,296.00	0.00	42,191.00
03/06/2024	IN	TIKER/45098322	41099988		PRADEEP LONOVAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47,35,36,37	3,806.00	0.00	45,997.00
05/06/2024	RC		26030232	9380972985@axl-415714370578 Bank Transfer		0.00	12,566.00	33,431.00
06/06/2024	IN	TIKER/45102156	41103779		PRAVEEN HAVARAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	35,847.00
06/06/2024	IN	TIKER/45103113	41104726		LINGAREDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	40,679.00
07/06/2024	IN	TIKER/45104804	41106399		ARUNKAMR HELAWAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	8,843.00	0.00	49,522.00
08/06/2024	RC		26032063	9845526976-2@ybl-416066587792 Bank Transfer		0.00	4,296.00	45,226.00
11/06/2024	RC		26033401	9844828116-2@ybl-416316117871 Bank Transfer		0.00	2,416.00	42,810.00
12/06/2024	RC		26033722	arunhelawar@ybl-416406287704 Bank Transfer		0.00	8,843.00	33,967.00
15/06/2024	IN	TIKER/45117407	41118865		DAVALSA JAMADAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	9,755.00	0.00	43,722.00
18/06/2024	IN	TIKER/45119927	41121796		SUMITRA LAMANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	48,554.00
						434,135.00	385,581.00	
							*Period Closing Bal.:	48,554.00