



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
BPR000121 - KOSTI P G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371165	12913		SAVITRI BAGLKOT 27a. DENTCARE NOVA W/DIE	3,707.00	0.00	3,707.00
04/03/2022	IN	SA2100373986	36241		MAHADEVI BAGI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,090.00
04/03/2022	IN	SA2100373146	47050		RAJESHWARI NAIK 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	5,650.00
09/03/2022	IN	SA2100380687	36242		ANUSHA ZULAKI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,033.00
10/03/2022	IN	SA2100381844	19357		MANGULA BIRADER 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,799.00
14/03/2022	IN	SA2100387252	47052		NEELAKANTAPPA JAMBEGI 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	10,359.00
15/03/2022	IN	SA2100389667	10161		SAHEBGOUDA BALI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	14,828.00
16/03/2022	IN	SA2100390378	47051		MALINI PANCHAL 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	15,388.00
16/03/2022	IN	SA2100389951	27421		SHIVAPPA BADIGER 27a. DENTCARE NOVA W/DIE	1,943.00	0.00	17,331.00
16/03/2022	IN	SA2100391437	19356		SHIVU ANNIGERI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	20,097.00
24/03/2022	IN	SA2100402789	27171		D B PATIL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	22,046.00
30/03/2022	IN	SA2100411652	47053		BHARATI RANGAPPAGOL 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	22,606.00
31/03/2022	IN	SA2100412742	27170		D B PATIL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	24,555.00
12/04/2022	IN	SA2200015104	1014000		PRAKASH MAHESHWARI 29 DENTCARE NOVA FULL METAL W/DIE-36	560.00	0.00	25,115.00
22/04/2022	IN	SA2200029631	1029273		DR KOSTI P G 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	26,498.00
27/04/2022	IN	SA2200036392	1036259		MALLIKARJUN DHARNI 297 ACRYLIC GUM VENEER(UPPER)-11,12,13,14,21,22, 23,24	1,109.00	0.00	27,607.00
27/04/2022	IN	SA2200035517	1035395		SUHASHINI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	28,990.00
09/05/2022	IN	SA2200052239	1052086		SONAL PATNI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	29,550.00
09/05/2022	IN	SA2200052916	1052757		PRADEEP 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	30,933.00

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21/05/2022	IN	SA2200070659	1070451		NAGAMMA HADIMANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	32,881.91
22/05/2022	IN	SA2200071430	1071214		SHRIDEVI MOGALI 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	35,647.91
23/05/2022	RC	17985	6021299	Cash Amount Received		0.00	20,000.00	15,647.91
28/05/2022	IN	SA2200080310	1080138		SIDDAMMA KARBTNAL 29 DENTCARE NOVA FULL METAL W/DIE-26,27	1,120.00	0.00	16,767.91
28/05/2022	IN	SA2200079517	1079347		P.M MURGOD 27a. DENTCARE NOVA W/DIE-33,34,35,36,37	6,916.00	0.00	23,683.91
30/05/2022	IN	SA2200081895	1081755		REKHA JAI 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35,36	3,326.00	0.00	27,009.91
31/05/2022	IN	SA2200084069	1083929		PALLAVI SABANE 29 DENTCARE NOVA FULL METAL W/DIE-45,46,47	1,680.00	0.00	28,689.91
07/06/2022	IN	SA2200093340	1093187		POOJA RATHOD 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	32,839.91
08/06/2022	IN	SA2200095347	1095189		PATTANASHETTI 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	33,959.91
10/06/2022	IN	SA2200098717	1098548		NAGAMMA HADIMANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	35,908.82
11/06/2022	RC	17999	6029545	Cash Amount Received		0.00	15,000.00	20,908.82
14/06/2022	IN	SA2200103249	1103066		SHOBHA KABADE 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	21,468.82
16/06/2022	IN	SA2200107243	1107063		SUREKHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	24,817.83
16/06/2022	IN	SA2200105852	1105672		SAROJA ZALUKI 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	26,760.83
21/06/2022	IN	SA2200114080	1113881		JAKKAMMA SURVANSHI 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	30,086.83
21/06/2022	IN	SA2200113526	1113331		GUNDESHWAR HALAKATT 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	31,206.83
23/06/2022	IN	SA2200117397	1117180		SHRIDEVI MOGALI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	35,356.83
23/06/2022	IN	SA2200117382	1117165		DEEPA A CHAVAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,739.83
23/06/2022	IN	SA2200116221	1116014		SHRUTHI MODI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,122.83
25/06/2022	IN	SA2200119685	1119483		SHOBHA KABUDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	40,082.83
25/06/2022	IN	SA2200120008	1119812		SANTHOSH BABAR 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	41,202.83
29/06/2022	IN	SA2200125405	1125176		VIDYA TALIKOTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	43,162.83

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30/06/2022	RC	21607	6037019	Cash Amount Received		0.00	12,800.00	30,362.83
30/06/2022	IN	SA2200127410	1129582		PARASHURAM BABALADI 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	30,922.83
30/06/2022	IN	SA2200127257	1129579		SURESH BELUNDAGI 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	31,482.83
01/07/2022	IN	SA2200129435	1129194		RAVINDRA KALLUR 29 DENTCARE NOVA FULL METAL W/DIE-	1,120.00	0.00	32,602.83
03/07/2022	IN	SA2200131424	1131204		NAMRATA JADHAV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,985.83
05/07/2022	RC	21610	6040039	Cash Amount Received		0.00	11,650.00	22,335.83
05/07/2022	IN	SA2200133938	1133714		GEETA BANDI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,718.83
05/07/2022	IN	SA2200134427	1134199		DARSHINI ATHANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,101.83
05/07/2022	IN	SA2200134528	1134298		ASHA PARAMAJI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	26,484.83
06/07/2022	IN	SA2200135423	1135207		PARAMAJI GEETHA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	2,503.00	0.00	28,987.83
10/07/2022	IN	SA2200141282	1141039		GODABAI KALE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	33,137.83
10/07/2022	IN	SA2200140636	1140395		RAMESH N 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	33,697.83
11/07/2022	RC	21612	6042153	Cash Amount Received		0.00	19,500.00	14,197.83
13/07/2022	IN	SA2200145451	1145222		A B TALIKAFI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	19,730.83
15/07/2022	IN	SA2200149505	1149254		SATISH ATHANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	22,496.83
21/07/2022	IN	SA2200156922	1156654		SAVITRI BIRADAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	23,021.83
21/07/2022	IN	SA2200158299	1158027		JOTHI MAITHRI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,318.83
21/07/2022	IN	SA2200157737	1157466		ANUSUYA ATTI 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	25,893.83
26/07/2022	IN	SA2200164935	1164659		RAMACHANDRA PATEL 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47	1,050.00	0.00	26,943.83
30/07/2022	IN	SA2200172563	1172282		AMRUTHA BISANAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	30,833.83
31/07/2022	IN	SA2200173667	1173381		ANJANA DEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,130.83
03/08/2022	IN	SA2200177928	1177641		K V DESAI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	32,655.83
04/08/2022	IN	SA2200180112	1179819		SHARAD CHAUDRI 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-26 ,27	4,940.00	0.00	37,595.83
04/08/2022	RC	33621	6050950	Cash Amount Received		0.00	20,000.00	17,595.83
14/08/2022	IN	SA2200195243	1194937		SHRUTHI PATIL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	18,120.83

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15/08/2022	RC	33630	6057671	Cash Amount Received		0.00	10,000.00	8,120.83
20/08/2022	IN	SA2200203405	1203086		MALLANAGANDA BIRUDAR 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46 ,47	2,100.00	0.00	10,220.83
23/08/2022	IN	SA2200206360	1206030		M L PUJARI 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-26 ,27	2,347.00	0.00	12,567.83
24/08/2022	IN	SA2200208965	1208628		FARUK SARAWAD 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	13,092.83
24/08/2022	IN	SA2200208708	1208371		S B NATIKAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,617.83
26/08/2022	IN	SA2200212450	1212106		NINGARAJ METI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	14,142.83
31/08/2022	IN	SA2200219483	1219138		VIJAYLAXMI BIRADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	16,100.83
01/09/2022	IN	SA2200219976	1219646		PUROHITH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	16,625.83
01/09/2022	IN	SA2200220666	1220330		P M MURAGOD 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	17,675.83
01/09/2022	IN	SA2200220973	1220634		MAHESH MALESAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	18,200.83
02/09/2022	IN	SA2200221376	1221034		KAREPPA KURUBAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	21,865.83
02/09/2022	RT	1221034	11004613	Based On A/R Invoices 1221034.		0.00	3,665.00	18,200.83
07/09/2022	IN	SA2200228799	1228439		SAROJA ZALAKI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	22,090.83
09/09/2022	IN	SA2200230200	1229838		RUDRAPPA KATAGERI 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	1,575.00	0.00	23,665.83
12/09/2022	IN	SA2200233868	1233491		RATNABAI HUGAR 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-46 ,47	3,644.00	0.00	27,309.83
13/09/2022	IN	SA2200234400	1234019		NINGARAJ METT 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46	1,050.00	0.00	28,359.83
14/09/2022	IN	SA2200235942	1235558		DR GURURAJ JAGIRADHAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,656.83
16/09/2022	RC	45563	6070224	Cash Amount Received		0.00	16,100.00	13,556.83
19/09/2022	IN	SA2200242962	1242585		PUROHITH 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	14,081.83
20/09/2022	321		81962			0.00	0.83	14,081.00
20/09/2022	IN	SA2200244488	1244104		MALLIKARJUN DODAMANI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	17,971.00
22/09/2022	IN	SA2200248399	1248001		SOMASHEKHAR SAJJAN 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	18,496.00

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23/09/2022	IN	SA2200249081	1248682		LAXMIBAYI NAIK 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	19,966.00
23/09/2022	RT	1248682	11005212	Based On A/R Invoices 1248682.		0.00	1,470.00	18,496.00
05/10/2022	IN	SA2200264872	1264497		HANAMANT KULKARNI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,793.00
11/10/2022	RC	45571	6081811	Cash Amount Received		0.00	18,500.00	1,293.00
20/10/2022	IN	SA2200283825	1283450		vikash yatagiri 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	5,183.00
20/10/2022	IN	SA2200284033	1283658		NEELAMMA HIREMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,141.00
21/10/2022	IN	SA2200285713	1285338		RAJSHEKAR PATIL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,438.00
26/10/2022	IN	SA2200290994	1290610		SANTOSH NIMBAL 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	8,963.00
28/10/2022	IN	SA2200294422	1294040		BHARAT PATNI 29 DENTCARE NOVA FULL METAL W/DIE-17 ,18 , 27a. DENTCARE NOVA W/DIE-17 ,18	6,237.00	0.00	15,200.00
28/10/2022	IN	SA2200293441	1293063		RENUKA DENGGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	18,166.00
01/11/2022	IN	SA2200298040	1297668		PREETAM PATIL 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	18,691.00
01/11/2022	IN	SA2200297895	1297523		KULKARNI 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	19,216.00
03/11/2022	RC	45577	6091870	Cash Amount Received		0.00	18,200.00	1,016.00
04/11/2022	IN	SA2200303063	1302690		HEMA PATIL 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	4,906.00
05/11/2022	IN	SA2200303967	1303593		DRUKSHAYANI 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	1,575.00	0.00	6,481.00
06/11/2022	IN	SA2200305229	1304843		MALLIKARJUN KATTIMANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,778.00
18/11/2022	IN	SA2200320370	1320008		KULKARNI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	11,668.00
03/12/2022	IN	SA2200342466	1342546		RAVI RATHON 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	12,718.00
07/12/2022	IN	SA2200345893	1345972		Sapana Healagi 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	18,593.00
09/12/2022	RC	61270	6108030	Cash Amount Received		0.00	11,000.00	7,593.00
14/12/2022	IN	SA2200355516	1355586		ADARSH PATTAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,890.00
15/12/2022	IN	SA2200357818	1358284		SHWEETA TILAGUL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,187.00
15/12/2022	IN	SA2200356607	1357074		SHRISHAIL GAUR 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	10,712.00
16/12/2022	IN	SA2200359170	1359643		REKHA HOLIMATH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,009.00
16/12/2022	IN	SA2200358765	1359238		MAYA DORPAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,306.00

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16/12/2022	IN	SA2200358069	1358547		SEETAL HALAKATT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,603.00
20/12/2022	IN	SA2200364272	1364744		CM BIJAPUR 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	1,050.00	0.00	15,653.00
22/12/2022	IN	SA2200366717	1367190		REKHA KANNUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13 ,14 ,15	8,899.00	0.00	24,552.00
24/12/2022	IN	SA2200371008	1371477		DR.A B TALIKOTI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	27,671.00
29/12/2022	IN	SA2200377282	1377737		DRAKSHAYANI BIRADAR 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36 ,37	1,575.00	0.00	29,246.00
30/12/2022	IN	SA2200377653	1378125		PADMA KULKARNI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,543.00
30/12/2022	IN	SA2200377850	1378321		BHARATI ALLAGI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	31,840.00
30/12/2022	IN	SA2200378688	1379156		NIKITA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,137.00
02/01/2023	IN	SA2200381618	1382089		REKHA HOLIMATH 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	35,731.00
09/01/2023	IN	SA2200389666	1390135		RAJESWARI ANKALAGI 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	1,050.00	0.00	36,781.00
09/01/2023	IN	SA2200390510	1390978		YASHWANTH MOHITHE 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	39,375.00
11/01/2023	RC		6122373	Cash Amount Received		0.00	20,600.00	18,775.00
12/01/2023	IN	SA2200395435	1395906		MAYA DORPAL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,072.00
13/01/2023	IN	SA2200397530	1397997		DR ASHWINI PATIL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	22,666.00
13/01/2023	IN	SA2200396394	1396865		SAROJA JALAKI 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	1,050.00	0.00	23,716.00
14/01/2023	RC	65896	6123799	Cash Amount Received		0.00	10,000.00	13,716.00
15/01/2023	IN	SA2200399388	1399854		SHOBHA PAWAR 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	16,835.00
20/01/2023	IN	SA2200406307	1406780		PRATHIBHA PUJARI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	19,429.00
23/01/2023	IN	HYD/22-23/7754	3007829		SHRADHA TAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	21,387.00
24/01/2023	IN	SA2200411810	1412271		POOJA RATHOD 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	26,574.00
24/01/2023	IN	SA2200411800	1412261		SANTHOSH KUMBAR 29 DENTCARE NOVA FULL METAL W/DIE-36 ,37	1,050.00	0.00	27,624.00
24/01/2023	IN	SA2200411544	1412005		VIJAYALAXIMI BIRADAR 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	28,149.00
24/01/2023	IN	SA2200411832	1412293		RAMASING HAJERI 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	28,674.00

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28/01/2023	IN	SA2200417428	1417879		P T NAIK 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16	1,208.00	0.00	29,882.00
28/01/2023	IN	SA2200417266	1417719		REKHA HOLLIMATH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,179.00
06/02/2023	RC	76887	6132469	Cash Amount Received		0.00	14,500.00	16,679.00
07/02/2023	IN	SA2200430947	1431374		PRAVEEN AIGALI 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	1,050.00	0.00	17,729.00
07/02/2023	IN	SA2200431703	1432128		P T NAIK 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16	614.00	0.00	18,343.00
08/02/2023	IN	SA2200432972	1433392		TRIVEENI PATTANASHETT 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,640.00
08/02/2023	IN	SA2200432670	1433092		SONABAI LAMANI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	22,234.00
08/02/2023	IN	SA2200433019	1433438		NIKITA HERALAGI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	24,828.00
08/02/2023	IN	SA2200433028	1433447		S B LAMANI 27a. DENTCARE NOVA W/DIE-14 ,15 , 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	3,644.00	0.00	28,472.00
11/02/2023	IN	SA2200436809	1437227		BHARATI SAJJAN 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	1,050.00	0.00	29,522.00
11/02/2023	IN	SA2200437166	1437582		SHANKAREMMA DODDA MANI 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	30,047.00
13/02/2023	IN	SA2200438925	1439337		AKKAMAHADEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,344.00
15/02/2023	IN	HYD/22-23/8587	3008665		SHRADDA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	33,302.00
17/02/2023	IN	SA2200444918	1445316		VIDYAVATI BURANAPUR 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	33,827.00
19/02/2023	IN	SA2200447368	1447758		MAHESH SHIVASHIMPI 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	34,352.00
21/02/2023	IN	SA2200450413	1450809		NINGARAJ METI 27a. DENTCARE NOVA W/DIE-15 , 29 DENTCARE NOVA FULL METAL W/DIE-16 ,17	2,347.00	0.00	36,699.00
28/02/2023	RC	76897	6144070	Cash Amount Received		0.00	4,500.00	32,199.00
01/03/2023	IN	SA2200462016	1462396		SHIVAKUMAR PARMAJI 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	32,724.00
02/03/2023	RC	80701	6143958	Cash Amount Received		0.00	8,000.00	24,724.00
04/03/2023	JE		1462866			1,958.00	0.00	26,682.00
04/03/2023	JE		1462866			0.00	1,958.00	24,724.00
11/03/2023	RC	80705	6149812	Cash Amount Received		0.00	15,000.00	9,724.00
13/03/2023	IN	SA2200478404	1478773		LAXMI S L 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,021.00
13/03/2023	IN	SA2200477984	1478354		VEERENDRA PATIL 29 DENTCARE NOVA FULL METAL W/DIE-15	525.00	0.00	11,546.00

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13/03/2023	IN	SA2200478293	1478662		MALLINATH HUNNUR 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28	1,050.00	0.00	12,596.00
20/03/2023	RC	80710	6152152	Cash Amount Received		0.00	7,500.00	5,096.00
20/03/2023	JE		1505445			0.00	1,958.00	3,138.00
20/03/2023	IN	SA2200488398	1488757		VIJAYALAKSHMI GAUDAPPANAVAR 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	6,257.00
20/03/2023	JE		1505445			1,958.00	0.00	8,215.00
22/03/2023	IN	SA2200490800	1491153		P T NAIK 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 , 29 DENTCARE NOVA FULL METAL W/DIE-48	5,712.00	0.00	13,927.00
23/03/2023	IN	SA2200492286	1492634		SHOBHA NIDONI 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46	1,050.00	0.00	14,977.00
25/03/2023	IN	SA2200495482	1495821		S B LAMANI 27a. DENTCARE NOVA W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	2,347.00	0.00	17,324.00
25/03/2023	RC	80711	6154606	Cash Amount Received		0.00	6,500.00	10,824.00
04/04/2023	IN	SA2300004056	31004048		MADEVI HIREMATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,121.00
04/04/2023	IN	SA2300003867	31003860		SUBARAO MAMADPUR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	14,715.00
06/04/2023	RC		16001778	Cash Deposit Cash Amount Received		0.00	11,000.00	3,715.00
22/04/2023	IN	2304417471	34004827	Based On Sales Orders 4487.	PARAMAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	5,012.00
25/04/2023	IN	SA2300029770	31029751		PARVATHI SANKAD 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	5,537.00
25/04/2023	IN	SA2300029457	31029440		PRAJWUL SAVULAGI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,834.00
27/04/2023	IN	SA2300032367	31032343		SHANKAR MAMADAPUR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,131.00
30/04/2023	IN	SA2300036248	31036215		MEGHA CHAUDRI 29 DENTCARE NOVA FULL METAL W/DIE-35 ,36	1,050.00	0.00	9,181.00
05/05/2023	IN	SA2300041703	31041673		GANGABAI NARASHI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	9,706.00
15/05/2023	RC		16018929	Cash Deposit Cash Amount Received		0.00	9,200.00	506.00
15/05/2023	IN	BLR/23-24/2061	32002051		PATTANSHETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	2,464.00
17/05/2023	IN	SA2300056367	31056347		BIRADAR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	5,058.00
19/05/2023	IN	SA2300058755	31058730		KAVYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,355.00
25/05/2023	IN	TI/35001676	31068795		MALLAMMA HIRIMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,594.00	0.00	8,949.00
27/05/2023	RC		16025218	Bank Transfer		0.00	5,200.00	3,749.00



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27/05/2023	JE	177496	1863242			1,958.00	0.00	5,707.00
27/05/2023	JE	177496	1863242			0.00	1,958.00	3,749.00
29/05/2023	IN	SA2300071151	31073830		SHANTA BIRADOR 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	4,274.00
29/05/2023	IN	SA2300070794	31073475		NEELA MATH 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16	1,050.00	0.00	5,324.00
30/05/2023	IN	TI/35003249	31076089		RAVI BIRAOHR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	6,621.00
02/06/2023	IN	SA2300076315	31080707		P T NAYAK 29 DENTCARE NOVA FULL METAL W/DIE-27 ,28 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,644.00	0.00	10,265.00
06/06/2023	IN	TI/35005647	31085792		GUDDI DEVI MAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	10,790.00
06/06/2023	IN	SA2300080093	31085475		MANJUNATH GORNAL 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	11,315.00
06/06/2023	IN	SA2300079995	31085377		SHANTHA BIRADAR 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	11,840.00
07/06/2023	IN	SA2300082090	31088346		SOMASHEKAR BIRADAR 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	12,365.00
08/06/2023	IN	SA2300082972	31089340		MADEVI HIREMATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,662.00
08/06/2023	IN	SA2300083098	31089465		MALLINATH HUNNUR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	16,256.00
13/06/2023	RC		16032292	Cash Deposit Cash Amount Received		0.00	4,500.00	11,756.00
14/06/2023	IN	SA2300089593	31098394		GIRISH SURPUR 29 DENTCARE NOVA FULL METAL W/DIE-45 ,46 ,47	1,575.00	0.00	13,331.00
14/06/2023	IN	SA2300089444	31098245		SANKAD HANMANT 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	13,856.00
15/06/2023	IN	SA2300090689	31099523		RIZAWANA MADDIMANI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	17,746.00
16/06/2023	IN	BLR/23-24/4143	32004133		INDI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,41	3,654.00	0.00	21,400.00
20/06/2023	IN	SA2300097091	31107227		GUNATI DEVI PATEL 29 DENTCARE NOVA FULL METAL W/DIE-45	525.00	0.00	21,925.00
20/06/2023	IN	SA2300097281	31107417		BASAVARAJ 29 DENTCARE NOVA FULL METAL W/DIE-38	525.00	0.00	22,450.00
21/06/2023	RC		16036724	Cash Amount Received		0.00	2,200.00	20,250.00
24/06/2023	IN	BLR/23-24/4620	32004615		AMRUTAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	22,208.00
26/06/2023	IN	SA2300104372	31116294		RAMAZAN 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	22,733.00
29/06/2023	IN	TI/35013689	31122808		CHANDRAKANT SHINGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	525.00	0.00	23,258.00

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04/07/2023	IN	SA2300113785	31129382		INDI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	25,085.00
05/07/2023	IN	SA2300114725	31130999		RAMESH KOSTI 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 ,36 ,37 , 27a. DENTCARE NOVA FACING W/DIE-25 ,35	4,694.00	0.00	29,779.00
06/07/2023	IN	TI/35016799	31133443		SUNANDA KUMJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,22	6,935.00	0.00	36,714.00
06/07/2023	IN	TI/35017211	31133851		RAGAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	37,444.00
07/07/2023	JE	61638	1938441			0.00	2,654.00	34,790.00
07/07/2023	RC		16044008	Cash Cash Amount Received		0.00	16,000.00	18,790.00
07/07/2023	JE	61638	1938441			2,654.00	0.00	21,444.00
08/07/2023	IN	BLR/23-24/5546	32005543		INDI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12	1,827.00	0.00	23,271.00
08/07/2023	IN	BLR/23-24/5559	32005556		SANDYA YADGIRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	25,229.00
08/07/2023	RT	32004133	132000132	23-24/CN96 Based On A/R Invoices 32004133.		0.00	3,654.00	21,575.00
08/07/2023	JE	307703	1941246			0.00	1,050.00	20,525.00
08/07/2023	JE	307703	1941246			1,050.00	0.00	21,575.00
10/07/2023	JE	320747	1950085			0.00	354.00	21,221.00
10/07/2023	JE	320747	1950085			354.00	0.00	21,575.00
10/07/2023	RC		16045508	Bank Transfer		0.00	14,000.00	7,575.00
14/07/2023	IN	SA2300120349	31145219		RAJASHRI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	8,305.00
14/07/2023	IN	SA2300120151	31145022		SHANKAR CHAUDRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 ,18	1,460.00	0.00	9,765.00
15/07/2023	IN	SA2300121121	31147011		THANARAM CHAUDRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	10,495.00
18/07/2023	IN	TI/35028468	31150923		SAVITA RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	11,225.00
22/07/2023	IN	TI/35034150	31157625		SUBHASH KHATRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	13,414.00
26/07/2023	IN	TI/35040729	31164598		KATAGERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	14,801.00
28/07/2023	JE	420158	2005369			0.00	3,610.00	11,191.00
28/07/2023	JE	420158	2005369			3,610.00	0.00	14,801.00

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28/07/2023	RC		16054486	Bank Transfer		0.00	7,400.00	7,401.00
01/08/2023	IN	TI/35049236	31173494		ANJALI CHAUDRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	12,949.00
02/08/2023	IN	TI/35050326	31174662		ANITA CHAUGLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,774.00	0.00	15,723.00
03/08/2023	JE	425304	2008013			0.00	175.00	15,548.00
03/08/2023	JE	425304	2008013			175.00	0.00	15,723.00
03/08/2023	RC		16057316	Bank Transfer		0.00	2,000.00	13,723.00
04/08/2023	IN	TI/35054984	31179430		RAMACHANDRA CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,453.00
04/08/2023	IN	TI/35055485	31179928		BHAGHSHEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	15,840.00
05/08/2023	IN	TI/35055958	31180455		KALAVATI BIRADAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	1,733.00	0.00	17,573.00
12/08/2023	RC		16062070	Bank Transfer		0.00	3,000.00	14,573.00
19/08/2023	IN	TI/35077147	31201822		BHAGYASRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	15,303.00
22/08/2023	IN	TI/35081084	31205770		RAJU PANGADWALE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,033.00
22/08/2023	IN	TI/35081976	31206656		RIYANA MAKANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	24,362.00
30/08/2023	IN	TI/35092630	31217401		SHARANAVVA ANGADI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	26,457.00
02/09/2023	IN	TI/35098179	31222965		PRAKESH KANNUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,187.00
07/09/2023	RC		16073181	Bank Transfer		0.00	2,000.00	25,187.00
08/09/2023	IN	TI/35105025	31229860		SHARANAVVA ANGADI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	27,660.00
09/09/2023	IN	TI/35106742	31231591		LAXMI VATHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	29,048.00
11/09/2023	IN	TI/35109201	31234055		M L PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	31,237.00
12/09/2023	IN	BLR/23-24/9897	32009901		MANJUNATH SHIRSYAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	35,429.00

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18/09/2023	RC		16078293	Bank Transfer		0.00	20,000.00	15,429.00
22/09/2023	IN	BLR/23-24/10554	32010557		MANJUNATH SHIRSHYAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	21,716.00
23/09/2023	IN	BLR/23-24/10598	32010601		SHARATH ARAKERI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	28,006.00
25/09/2023	IN	TI/35129821	31254694		RAJU BENOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	28,736.00
25/09/2023	IN	TI/35130671	31255543		SUJATA TIPPAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,124.00
26/09/2023	IN	TI/35132267	31257146		SARASWATHI BAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	32,313.00
26/09/2023	IN	TI/35132034	31256913		ANUSUYA HATTI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,701.00
26/09/2023	IN	TI/35131402	31256281		HANAMANT SANKAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	34,431.00
30/09/2023	IN	TI/35138972	31263867		LAXMI REVE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,819.00
30/09/2023	IN	TI/35137565	31262460		BHAGYASHRI AIHOLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	39,983.00
01/10/2023	IN	TI/35139212	31264113		INDRABAI KUNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	41,443.00
03/10/2023	JE	689868	2155361			0.00	2,500.00	38,943.00
03/10/2023	JE	689868	2155361			2,500.00	0.00	41,443.00
03/10/2023	JE	690077	2157557			0.00	2,500.00	38,943.00
03/10/2023	JE	690077	2157557			2,500.00	0.00	41,443.00
03/10/2023	JE	690417	2161276			2,500.00	0.00	43,943.00
03/10/2023	JE	690417	2161276			0.00	2,500.00	41,443.00
03/10/2023	JE	105941	2152605			8,763.00	0.00	50,206.00
03/10/2023	RC		16085045	Cash Cash Amount Received		0.00	20,000.00	30,206.00
03/10/2023	JE	105941	2152605			0.00	8,763.00	21,443.00
03/10/2023	IN	TI/35140700	31265599		SOCLESHIV HOLDUZ DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	22,173.00
03/10/2023	RC		16085246	Bank Transfer		0.00	2,500.00	19,673.00
03/10/2023	JE	690417	2161913			2,500.00	0.00	22,173.00
03/10/2023	JE	690417	2161913			0.00	2,500.00	19,673.00
03/10/2023	JE	690077	2158533			0.00	2,500.00	17,173.00

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03/10/2023	JE	690077	2158533			2,500.00	0.00	19,673.00
06/10/2023	IN	TI/35145672	31270565		SHIVUKUMAR BABLESHWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	20,403.00
06/10/2023	IN	TI/35146410	31271302		SHOBHA ANNIGERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,791.00
07/10/2023	IN	TI/35147381	31272275		SUNIL BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	22,521.00
07/10/2023	IN	TI/35147433	31272327		RAMESH ASKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	23,251.00
09/10/2023	IN	TI/35149292	31274190		BASAVARAJ LINGADALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	25,347.00
12/10/2023	IN	TI/35155088	31279991		SURESH PARAMAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	26,077.00
12/10/2023	IN	TI/35154519	31279425		CHAITRA BULAWAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	26,807.00
12/10/2023	IN	TI/35154500	31279406		SUDNYANI SABANE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,34	1,969.00	0.00	28,776.00
14/10/2023	IN	TI/35158764	31283668		SHANKREMMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	30,033.00
16/10/2023	JE	109101	2184450			5,506.00	0.00	35,539.00
16/10/2023	JE	109101	2184450			0.00	5,506.00	30,033.00
16/10/2023	RC		16091704	Cash Deposit Cash Amount Received		0.00	10,000.00	20,033.00
20/10/2023	IN	TI/35166101	31291015		SHANKREMMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	2,937.00	0.00	22,970.00
20/10/2023	IN	TI/35166907	31291820		RUDAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	25,746.00
20/10/2023	IN	TI/35167158	31292071		ROOJA KOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,134.00
24/10/2023	IN	TI/35171866	31296761		NEHA BANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	28,522.00
25/10/2023	IN	TI/35172396	31297300		RAJU PANGADAWALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	31,298.00
26/10/2023	IN	TI/35174948	31299847		VISHWANATH BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25	4,236.00	0.00	35,534.00
28/10/2023	IN	TI/35177082	31301985		K S BILWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	36,264.00

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30/10/2023	RC		16097493	Cash Receipt Cash Amount Received		0.00	12,000.00	24,264.00
01/11/2023	IN	TI/35181652	31306557		P S IJERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	24,994.00
03/11/2023	IN	TI/35185233	31310140		SHIVA PRAKASH SHIVAMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,37	1,460.00	0.00	26,454.00
03/11/2023	IN	TI/35185234	31310141		S U TORALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,184.00
03/11/2023	IN	TI/35185362	31310268		SUNANDA KUMASHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	29,373.00
06/11/2023	IN	TI/35188605	31313510		RAJESHWAR KOSTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47	2,919.00	0.00	32,292.00
07/11/2023	IN	TI/35189642	31314553		PRAKASH MAHESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	33,022.00
08/11/2023	IN	TI/35191537	31316450		M L PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	34,482.00
10/11/2023	RC		16103337	Cash Cash Amount Received		0.00	15,500.00	18,982.00
22/11/2023	IN	TI/35210233	31335252		KAMAL KOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	19,712.00
22/11/2023	IN	TI/35210698	31335716		SHIVAJI KOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	20,442.00
23/11/2023	IN	TI/35212655	31337676		AKSHAY AURASANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,830.00
23/11/2023	IN	TI/35212453	31337474		VIDYASAGAR BOMANALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	25,994.00
23/11/2023	IN	TI/35211474	31336495		MONIKA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,090.00
23/11/2023	IN	TI/35211341	31336362		B.S BADIGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	32,282.00
25/11/2023	IN	TI/35214998	31340020		SHAVALEELA KALLIMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	33,012.00
29/11/2023	RC		16111057	7204343910@axl-333348234630 Bank Transfer		0.00	6,000.00	27,012.00
30/11/2023	IN	TI/35221815	31346846		SUNANDA KUMASHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45,46,47	2,919.00	0.00	29,931.00
30/11/2023	IN	TI/35222154	31347185		ANUSUYA AIGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	31,319.00
01/12/2023	RC		16112633	Cash Receipt Cash Amount Received		0.00	20,000.00	11,319.00
01/12/2023	IN	TI/35223251	31348287		SHARANU KOLHAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,26	5,237.00	0.00	16,556.00
01/12/2023	IN	TI/35224074	31349110		SHARANU KOLHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	19,332.00

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04/12/2023	IN	TI/35226924	31351966		VIDYASHRI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,720.00
06/12/2023	IN	TI/35229999	31355045		SHILPA RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	22,180.00
07/12/2023	RC		16115529	Cash Receipt Cash Amount Received		0.00	6,800.00	15,380.00
09/12/2023	RC		16116488	9284455147@axl-334313207700 Bank Transfer		0.00	3,000.00	12,380.00
10/12/2023	RC		16116527	pbagi2@ybl-334417840716 Bank Transfer		0.00	10,000.00	2,380.00
13/12/2023	IN	TI/35239654	31364702		PRATIBHA BAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	4,236.00	0.00	6,616.00
13/12/2023	IN	TI/35238721	31363769		MANOJ TELE DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,346.00
18/12/2023	RC		16120172	9611125352@ybl-335278709624 Bank Transfer		0.00	4,000.00	3,346.00
20/12/2023	IN	TI/35250086	31375124		SAUMYA KUMASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,734.00
21/12/2023	IN	TI/35250829	31375868		BASANAGOUD BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	6,194.00
26/12/2023	IN	TI/35258155	31383181		BHAGHYA JUMAKHANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,582.00
26/12/2023	IN	TI/35257817	31382843		VRUSHANT MAHANTAMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	8,312.00
26/12/2023	IN	TI/35257249	31382278		DANAMMA KARABI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	9,042.00
27/12/2023	IN	TI/35259058	31384085		SANGAMESH MANDRUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,430.00
27/12/2023	IN	TI/35258759	31383786		PURNANAND JAMAKHANDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	11,160.00
29/12/2023	IN	TI/35262835	31387859		BORAMMA NIMBYAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	11,890.00
29/12/2023	IN	TI/35262106	31387169		IBRAHIM GAURUDIMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	12,620.00
30/12/2023	IN	TI/35264010	31389020		KUSUMA HIREMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	14,809.00
05/01/2024	IN	TI/35272642	31397434		R S BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,197.00
09/01/2024	RC		16129961	8971310008@ybl-400908536385 Bank Transfer		0.00	5,000.00	11,197.00
13/01/2024	IN	TI/35285702	31409963		MOHAN KATTEMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,585.00
13/01/2024	IN	TI/35285661	31409922		ASWINI HANDAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	13,315.00
22/01/2024	IN	TI/35295724	31421819		VIDYASHREE BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	14,045.00

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22/01/2024	IN	TI/35296046	31422140		VIDYASHREE PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	15,433.00
22/01/2024	IN	TI/35296188	31422282		RAJU PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	16,821.00
22/01/2024	IN	TI/35296223	31422317		ASHWINI BIRADAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26,46	2,495.00	0.00	19,316.00
22/01/2024	IN	TI/35296328	31422422		VENKATESH AGADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	20,046.00
22/01/2024	IN	TI/35296416	31422510		GIBATE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	1,544.00	0.00	21,590.00
22/01/2024	IN	TI/35295118	31421214		K HIREMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	23,050.00
02/02/2024	IN	TI/35313825	31439920		JAYASHREE HAJERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	23,780.00
02/02/2024	IN	TI/35313865	31439960		AKSHYAKUMAR BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	24,510.00
05/02/2024	RC		16141574	Cash Receipt Cash Amount Received		0.00	13,500.00	11,010.00
07/02/2024	IN	TI/35320135	31446229		GIBATE DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-16,17,24,25,26,27	1,811.00	0.00	12,821.00
15/02/2024	IN	TI/35332502	31458583		NARAYANA PARAMAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	13,551.00
06/03/2024	IN	TI/35362955	31489022		SACHIN BAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,647.00
06/03/2024	IN	TI/35363917	31489984		MADHU HIREMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	16,377.00
12/03/2024	IN	TI/35371835	31497910		KALAKAVVA RAJVR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,45,46,47	2,919.00	0.00	19,296.00
18/03/2024	IN	TI/35380812	31506910		BABY HIREMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	20,026.00
20/03/2024	RC		16163782	9380782584@axl-408089915323 Bank Transfer		0.00	3,000.00	17,026.00
20/03/2024	IN	TI/35384460	31510562		ASHOK TUPPAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,48	2,919.00	0.00	19,945.00
20/03/2024	IN	TI/35385200	31511302		PRAMEELA WARAN KODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	22,721.00
20/03/2024	IN	TI/35385276	31511378		SHRISHAIL MATHAPATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26	1,460.00	0.00	24,181.00
22/03/2024	IN	TI/35388197	31514305		RAJASHEKHAR BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	24,911.00
22/03/2024	IN	TI/35387905	31514013		VRUSHANTH M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	25,641.00



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22/03/2024	RC		16165089	7795679961@ybl-408273045069 Bank Transfer		0.00	5,000.00	20,641.00
22/03/2024	RC		16164919	6363614427@ybl-408265602599 Bank Transfer		0.00	1,500.00	19,141.00
25/03/2024	IN	TI/35392747	31518849		IMALADEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	21,236.00
26/03/2024	IN	TI/35393020	31519123		GURUBASAPPA JIBATE DENTCARE NOVA FULL METAL CROWN/BRIDGE-43,44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45	4,385.00	0.00	25,621.00
26/03/2024	IN	TI/35394513	31520610		SHEELA PIRAGE DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,236.00	0.00	29,857.00
27/03/2024	IN	TI/35395219	31521316		JAGADISH KUMBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	4,236.00	0.00	34,093.00
29/03/2024	IN	TI/35398182	31524277		PRAMEELA WARAN KODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,481.00
30/03/2024	RC		16169220	8618443705@ybl-409067815866 Bank Transfer		0.00	3,000.00	32,481.00
01/04/2024	RC		26000245	Cash Receipt Cash Amount Received		0.00	16,000.00	16,481.00
01/04/2024	IN	TIKER/45000865	41000861		VIMALADEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	18,954.00
02/04/2024	IN	TIKER/45002067	41002061		BASAMMA JAM BAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	19,684.00
02/04/2024	IN	TIKER/45002006	41002000		BASAMMA JAM BAGI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	21,653.00
02/04/2024	RC		26000376	7795679961@ybl-409312271083 Bank Transfer		0.00	6,500.00	15,153.00
05/04/2024	IN	TIKER/45007528	41007487		RUKMABAYI C DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	15,883.00
05/04/2024	IN	TIKER/45008261	41008215		JAGADEESH KUMBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	17,343.00
06/04/2024	RC		26002997	8123160949@axl-409773947906 Bank Transfer		0.00	3,000.00	14,343.00
08/04/2024	IN	TIKER/45011259	41011198		V G MALLAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	15,073.00
09/04/2024	IN	TIKER/45014769	41014679		RANI TALKOTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,506.00	0.00	18,579.00
09/04/2024	IN	TIKER/45014667	41014578		SHALINI KANAMADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	19,309.00
09/04/2024	IN	TIKER/45013518	41013437		MALLANAGOUD PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18	2,189.00	0.00	21,498.00

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09/04/2024	IN	TIKER/45013298	41013221		SHANKREVVA SAJJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37,38	2,919.00	0.00	24,417.00
12/04/2024	IN	TIKER/45019230	41019121		SAHANA BURLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,805.00
15/04/2024	RC		26006363	8105652352@paytm-410640651997 Bank Transfer		0.00	5,000.00	20,805.00
16/04/2024	IN	TIKER/45023139	41023009		SUNIL PARAMAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	21,535.00
17/04/2024	RC		26006973	9900984707.etb@icici-447396273239 Bank Transfer		0.00	5,700.00	15,835.00
19/04/2024	IN	TIKER/45029637	41029455		SHRUTI KULI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	19,999.00
19/04/2024	IN	TIBAN/46201075	42201072		TIKOTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26	423.00	0.00	20,422.00
20/04/2024	IN	TIKER/45030634	41030447		NAJABI INAMADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	21,152.00
22/04/2024	IN	TIKER/45033360	41033162		TARAMATI HASARADDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	21,882.00
22/04/2024	IN	TIKER/45032365	41032175		SUSHILA OSAWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	23,342.00
24/04/2024	RC		26010288	8904770710@ibl-411515973451 Bank Transfer		0.00	3,000.00	20,342.00
25/04/2024	IN	TIKER/45037579	41037348		MEENAKSHI PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	22,531.00
26/04/2024	IN	TIKER/45040197	41039960		PINKIDEVI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	23,261.00
27/04/2024	RC		26012102	8073254200@axl-411868105366 Bank Transfer		0.00	6,000.00	17,261.00
27/04/2024	IN	TIKER/45041242	41041003		SHAKHREMA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	17,991.00
01/05/2024	RC		26013820	sunil.paramaj@axl-412234895024 Bank Transfer		0.00	2,000.00	15,991.00
01/05/2024	IN	TIKER/45045955	41045691		MAHADEVI DANDAVGI DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	18,086.00
01/05/2024	IN	TIKER/45046212	41045946		KAVERI SHIRAMAGOND DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	18,816.00
01/05/2024	IN	TIKER/45047038	41046768		SHRIKANT VAIKUNTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,204.00
02/05/2024	IN	TIKER/45047361	41047090		LALITA HALLAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	22,980.00
05/05/2024	IN	TIKER/45052715	41052424		ASWINI PATHNGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	25,756.00

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06/05/2024	IN	TIKER/45052927	41052636		SHANTABAI ANKALAGI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,24,26,27	1,544.00	0.00	27,300.00
06/05/2024	IN	TIKER/45052932	41052641		SHANTABAI ANKALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	28,760.00
07/05/2024	IN	TIKER/45055054	41055595		RAVI RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,490.00
07/05/2024	IN	TIKER/45056481	41057010		RANI TALIKOTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	1,181.00	0.00	30,671.00
08/05/2024	IN	TIKER/45056893	41057841		MAHADEVI DANDAVGI DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	33,997.00
10/05/2024	IN	TIKER/45060660	41061585		KULKARNI PRGAYYA 3D BERTONI SCREW TYPE-B (MISCELLANEOUS)-11 , 3D EXPANSION (EXPANSION)-11	2,759.00	0.00	36,756.00
10/05/2024	RC		26020423	Cash Receipt Cash Amount Received		0.00	14,000.00	22,756.00
10/05/2024	JE	187066	2809776			0.00	423.00	22,333.00
10/05/2024	JE	187066	2809776			423.00	0.00	22,756.00
11/05/2024	IN	TIKER/45062444	41063360		KAVERI SHIRAMGONDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	24,216.00
13/05/2024	IN	TIKER/45064012	41064921		SHHANTA RAJAPUT DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	24,946.00
13/05/2024	IN	TIKER/45064994	41065895		RANI TALIKOTI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,47	788.00	0.00	25,734.00
15/05/2024	IN	TIKER/45068291	41069166		GURUBASAPPA JIBATE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45	1,969.00	0.00	27,703.00
16/05/2024	RC		26021508	shrikant8951@okaxis-413795001181 Bank Transfer		0.00	4,000.00	23,703.00
17/05/2024	IN	TIKER/45070825	41071676		MAHADEVAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,17,21,22,24,25, 26	2,205.00	0.00	25,908.00
17/05/2024	IN	TIKER/45071077	41071928		SANGAMMA BIRADAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	28,003.00
17/05/2024	IN	TIKER/45071132	41071983		SHANTABAI ANKALAGI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,24,26,27	1,029.00	0.00	29,032.00
20/05/2024	IN	TIKER/45075925	41076740		DR MUJAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,128.00
20/05/2024	IN	TIKER/45076186	41076999		M.S. PATIL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	32,385.00

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20/05/2024	IN	TIKER/45076458	41077267		PRIYANKA ALLAPUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,115.00
21/05/2024	IN	TIKER/45077140	41077945		DAKSHAYINI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24	1,462.00	0.00	34,577.00
22/05/2024	IN	TIKER/45079350	41080138		PREEMA SAJJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,965.00
22/05/2024	IN	TIKER/45078802	41079600		SHREYASH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	36,695.00
23/05/2024	IN	TIKER/45080672	41081452		ASAYA MUJAVAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,791.00
23/05/2024	IN	TIKER/45080836	41081616		SUJATA RAJPUTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	40,980.00
24/05/2024	IN	TIKER/45083438	41084201		M.S. PATIL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	44,068.00
24/05/2024	IN	TIKER/45083650	41084413		SANGAMMA BIRADAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	46,541.00
31/05/2024	IN	TIKER/45093836	41094535		DAKSHAYINI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24	656.00	0.00	47,197.00
01/06/2024	IN	TIKER/45095917	41097603		MAHADEVAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,21,22,25,2 6,27 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-11,12,14,21,22,25,26,27	2,252.00	0.00	49,449.00
02/06/2024	IN	TIKER/45096572	41098253		SHEELA PIRUGR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	2,118.00	0.00	51,567.00
06/06/2024	IN	TIKER/45101771	41103396		SHANKARAGAUDA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,955.00
08/06/2024	RC		26032303	3675muttu-1@okaxis-416082131863 Bank Transfer		0.00	6,750.00	46,205.00
10/06/2024	RC		26033058	9901114428@axl-416287173098 Bank Transfer		0.00	14,000.00	32,205.00
12/06/2024	RC		26034358	Cash Receipt Cash Amount Received		0.00	16,000.00	16,205.00
13/06/2024	IN	TIKER/45113024	41114542		PRACHI RAJAPUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,593.00
13/06/2024	IN	TIKER/45113583	41115094		GEETA KULKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,236.00	0.00	21,829.00
14/06/2024	RC		26035090	9900842585-2@ybl-416641117556 Bank Transfer		0.00	2,600.00	19,229.00

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16/06/2024	IN	TIKER/45118330	41119781		ASHA ALDIMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	19,959.00
16/06/2024	IN	TIKER/45118346	41119797		VAISHALI KULAKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	20,689.00
						<b>671,587.83</b>	<b>650,898.83</b>	
							*Period Closing Bal.:	20,689.00