



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 14/08/2024  
BPR000129 - MALESH PUJARI

							*Period Opening Bal.:	99,861.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	RC		26014196	Cash Receipt Cash Amount Received		0.00	10,000.00	89,861.00
01/05/2024	RC		26014197	Cash Receipt Cash Amount Received		0.00	25,000.00	64,861.00
01/05/2024	RC		26014198	Cash Receipt Cash Amount Received		0.00	25,000.00	39,861.00
01/05/2024	RC		26014199	Cash Receipt Cash Amount Received		0.00	14,000.00	25,861.00
01/05/2024	JE	184496	2775365			0.00	2,957.00	22,904.00
01/05/2024	JE	184496	2775365			2,957.00	0.00	25,861.00
01/05/2024	RC		26014195	Cash Receipt Cash Amount Received		0.00	25,000.00	861.00
04/05/2024	IN	TIKER/45052100	41051811		NINGAPPA KAKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	2,429.00
06/05/2024	IN	TIKER/45053201	41052908		ROOPA MORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	7,132.00
06/05/2024	IN	TIKER/45054347	41054047		SHIVANAND GURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	10,267.00
06/05/2024	IN	TIKER/45054441	41054141		PRITAL SADALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	11,835.00
07/05/2024	IN	TIKER/45056058	41056591		LAXMI HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,403.00
08/05/2024	IN	TIKER/45056817	41057766		PRATIKSHA TULASIGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,971.00
12/05/2024	IN	TIKER/45063598	41064507		SADASHIV AMMALAJERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	18,106.00
12/05/2024	IN	TIKER/45063565	41064474		BAHUBALI JAMKHANDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	20,154.00
14/05/2024	IN	TIKER/45067058	41067954		SHIVANAND BOMANAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	21,178.00
15/05/2024	IN	TIKER/45067183	41068078		SHARADA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,27	4,703.00	0.00	25,881.00
15/05/2024	IN	TIKER/45067932	41068817		POORVI GOUDANAIAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	28,838.00

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16/05/2024	IN	TIKER/45069080	41069944		VASAPPA WALIKAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-11,12,13	5,119.00	0.00	33,957.00
16/05/2024	IN	TIKER/45069588	41070450		SANGAPPAGOUDA BIRADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-26,34,35,36,37	7,838.00	0.00	41,795.00
16/05/2024	IN	TIKER/45070080	41070937		POOJA HUDDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	42,819.00
17/05/2024	IN	TIKER/45070808	41071659		KAMALA INDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-25,26,27	4,703.00	0.00	47,522.00
20/05/2024	IN	TIKER/45076228	41077041		SANGAMESH MAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-25,26,27	4,703.00	0.00	52,225.00
20/05/2024	RC		26023025	Cash Receipt Cash Amount Received		0.00	10,000.00	42,225.00
20/05/2024	RC		26023024	Cash Receipt Cash Amount Received		0.00	25,000.00	17,225.00
22/05/2024	IN	TIKER/45078931	41079726		DEEPA GHARGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-26,27	3,135.00	0.00	20,360.00
22/05/2024	RC		26023965	Cash Receipt Cash Amount Received		0.00	17,200.00	3,160.00
23/05/2024	IN	TIKER/45081197	41081973		SHRUTI SANNAKKI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-36	3,615.00	0.00	6,775.00
23/05/2024	IN	TIKER/45081438	41082212		SOMASHEKHAR SANSHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,12,21,22	15,385.00	0.00	22,160.00
27/05/2024	IN	TIKER/45086640	41087384		BHARATI HUDDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-24,25,26,27,35,36,37	10,974.00	0.00	33,134.00
28/05/2024	RC		26026539	8095433978@axl-414980613209 Bank Transfer		0.00	10,000.00	23,134.00
29/05/2024	RC		26027104	sharanu.huddar@axl-415086003080 Bank Transfer		0.00	6,000.00	17,134.00
03/06/2024	IN	TIKER/45097443	41099114		KALAVATI DALAWAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-35,36,37	4,703.00	0.00	21,837.00
04/06/2024	IN	TIKER/45100028	41101671		DEEPA VANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-26,27	3,135.00	0.00	24,972.00
06/06/2024	RC		26031363	9008607362@ybl-415833461767 Bank Transfer		0.00	7,500.00	17,472.00
07/06/2024	RC		26031714	7892678579@axl-415973326940 Bank Transfer		0.00	10,000.00	7,472.00
07/06/2024	JE	806756	2897442			0.00	5,256.00	2,216.00
07/06/2024	JE	806756	2897442			5,256.00	0.00	7,472.00
08/06/2024	IN	TIKER/45105509	41107102		SAMAKSHA CHAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	10,429.00

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08/06/2024	IN	TIKER/45105960	41107549		SUMATI GADEPPANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	18,267.00
10/06/2024	JE	806768	2897445			0.00	5,000.00	13,267.00
10/06/2024	JE	806768	2897445			5,000.00	0.00	18,267.00
10/06/2024	IN	TIKER/45108315	41109887		ARATI SHEGUNASHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,835.00
10/06/2024	RC		26032695	9380499418@axl-416259584451 Bank Transfer		0.00	5,000.00	14,835.00
11/06/2024	RC		26033256	kharade.chetan@ibl-416372325920 Bank Transfer		0.00	5,500.00	9,335.00
12/06/2024	IN	TIKER/45110579	41112113		VIJAYKUMAR NANDAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	12,470.00
12/06/2024	IN	TIKER/45111881	41113405		SHIVAGIRE DALAWAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	14,038.00
12/06/2024	RC		26033744	gani.ishtar@ybl-416443856744 Bank Transfer		0.00	10,000.00	4,038.00
14/06/2024	RC		26035043	9880072314@ibl-416680507681 Bank Transfer		0.00	13,700.00	-9,662.00
14/06/2024	RC		26035118	anandgadi803@okaxis-416686829766 Bank Transfer		0.00	10,000.00	-19,662.00
15/06/2024	IN	TIKER/45117847	41119299		MAHADEV HANAGANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	-10,256.00
15/06/2024	IN	TIBAN/46204559	42205338		SULOCHANA GADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	-7,299.00
15/06/2024	IN	TIBAN/46204571	42205350		ANITA METAGUD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	7,692.00	0.00	393.00
15/06/2024	IN	TIBAN/46204597	42205375		SULOCHANA GADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	3,350.00
19/06/2024	RC		26037068	shirahattisanatkumar@ybl-417107710762 Bank Transfer		0.00	3,000.00	350.00
20/06/2024	RC		26037639	9060035697@ybl-417293510239 Bank Transfer		0.00	5,500.00	-5,150.00
20/06/2024	JE	809797	2925899			3,350.00	0.00	-1,800.00
20/06/2024	JE	809797	2925899			0.00	3,350.00	-5,150.00
21/06/2024	IN	TIKER/45125170	41127059		SANAT SHIRAHATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	-2,193.00
21/06/2024	IN	TIKER/45125875	41127740		SHANKAR BHASME DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	-145.00
22/06/2024	IN	TIKER/45127491	41129350		SHEERSHAIL MODI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,37	2,048.00	0.00	1,903.00

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26/06/2024	IN	TIKER/45133002	41134783		DANAYYA MATHAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-44,45,46,47,34,3 5,36,37	5,240.00	0.00	7,143.00
26/06/2024	IN	TIBAN/46205271	42206240		A R SHINDE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	13,057.00
28/06/2024	IN	TIKER/45136522	41138260		RUKMINI MORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36	21,947.00	0.00	35,004.00
28/06/2024	IN	TIKER/45137988	41139685		SHIVANAND BOMANAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	36,572.00
28/06/2024	IN	TIKER/45138080	41139770		VEERESH SARAGANACHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46	4,703.00	0.00	41,275.00
01/07/2024	IN	TIKER/45141316	41142975		MAHADEV KAGAWAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,978.00
03/07/2024	IN	TIBAN/46205753	42206722		USHA RATHOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,846.00	0.00	49,824.00
03/07/2024	IN	TIKER/45144713	41146300		DANAYYA MATHAD DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6,37	3,922.00	0.00	53,746.00
05/07/2024	IN	TIKER/45149673	41151253		ANITA MORAB DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,45,46,47,48,35,36,3 7,38	20,051.00	0.00	73,797.00
06/07/2024	RC		26046772	shankarcmt@okaxis-418859335681 Bank Transfer		0.00	20,000.00	53,797.00
06/07/2024	RC		26046201	prabakar.patil@axl-418858798073 Bank Transfer		0.00	10,000.00	43,797.00
06/07/2024	JE	813083	2950731			0.00	5,914.00	37,883.00
06/07/2024	IN	TIKER/45150002	41151582		SHIVANAND HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	39,451.00
06/07/2024	JE	813083	2950731			5,914.00	0.00	45,365.00
08/07/2024	IN	TIBAN/46206059	42207027		APOORVA GAYAKWAD ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	50,384.00
08/07/2024	IN	TIKER/45152265	41153836		BHARATI KURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	51,408.00
10/07/2024	IN	TIKER/45156582	41158146		CHANDRIKA PUJARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,34	12,541.00	0.00	63,949.00
11/07/2024	IN	TIKER/45157899	41159462		VIJAYA MURGOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	76,490.00

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12/07/2024	IN	TIKER/45160196	41161757		ANITA MORAB DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,45,46,47,48,35 ,36,37,38 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,45,46,47,48,3 5,36,37,38	16,321.00	0.00	92,811.00
12/07/2024	IN	TIKER/45160433	41161993		SAVITA KADAKOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	97,514.00
12/07/2024	IN	TIBAN/46206416	42207383		PRAKASH PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	100,471.00
13/07/2024	RC		26049954	9901375374-2@axl-419569631626 Bank Transfer		0.00	10,000.00	90,471.00
13/07/2024	IN	TIKER/45161942	41163500		GURUPAD MOPAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	93,606.00
13/07/2024	IN	TIKER/45162147	41163705		RAMESH KITTUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	96,741.00
15/07/2024	IN	TIKER/45163923	41165481		SHILPA NYAMAGAUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,45	6,271.00	0.00	103,012.00
16/07/2024	IN	TIKER/45166625	41168182		SUJIT PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	106,147.00
17/07/2024	IN	TIKER/45166899	41168456		SHASHIKALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,715.00
17/07/2024	IN	TIBAN/46206791	42207758		SIDDAPPA CHER WADI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,46,35,36,37	4,190.00	0.00	111,905.00
18/07/2024	RC		26051878	9449626386@axl-420038604854 Bank Transfer		0.00	10,000.00	101,905.00
18/07/2024	RC		26052293	shankarcmt-1@oksbi-420082599944 Bank Transfer		0.00	10,000.00	91,905.00
18/07/2024	IN	TIKER/45168963	41170515		RENUKA TELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	93,473.00
18/07/2024	IN	TIKER/45169213	41170765		GANGABAYI MUNNOLLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,703.00	0.00	98,176.00
19/07/2024	IN	TIKER/45172010	41173557		SAVITA MUDALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	104,447.00
20/07/2024	IN	TIBAN/46207062	42208027		NAGARAJ TELI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	18,686.00	0.00	123,133.00
20/07/2024	IN	TIBAN/46207057	42208022		GIRISH PATIL ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-11	2,510.00	0.00	125,643.00

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20/07/2024	IN	TIKER/45173415	41174961		GANGAVVA MALAGUNDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,703.00	0.00	130,346.00
20/07/2024	IN	TIKER/45172909	41174455		SUNITA PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	131,370.00
22/07/2024	RC		26053727	9980992800@ybl-420492504558 Bank Transfer		0.00	54,000.00	77,370.00
22/07/2024	RC		26053952	8105805480@ybl-420416717132 Bank Transfer		0.00	5,000.00	72,370.00
22/07/2024	JE	819871	3006648			0.00	1,057.00	71,313.00
22/07/2024	JE	819871	3006648			1,057.00	0.00	72,370.00
22/07/2024	JE	819870	3006647			0.00	7,808.00	64,562.00
22/07/2024	JE	819870	3006647			7,808.00	0.00	72,370.00
23/07/2024	IN	TIBAN/46207236	42208781		RAJASHEKARA KOMAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 , 3D PRINTED CAST-11	2,709.00	0.00	75,079.00
23/07/2024	IN	TIBAN/46207234	42208780		LAXMI SANKANAGOUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	81,369.00
23/07/2024	IN	TIKER/45177578	41180366		SIDDAPPA CHER WADI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,21,23,27,4 4,46,35,36,37	6,285.00	0.00	87,654.00
23/07/2024	IN	TIKER/45177573	41180361		GEETA JIRALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	92,357.00
23/07/2024	RC		26054169	girishspatil@ybl-420587698919 Bank Transfer		0.00	3,000.00	89,357.00
24/07/2024	RT		142200161	CC-892/TIBAN/46204597/RS.2957/APPROV AL DAYAL SIR/DOUBAL ENTRY		0.00	2,957.00	86,400.00
24/07/2024	JE	819875	3006649			2,957.00	0.00	89,357.00
24/07/2024	JE	819875	3006649			0.00	2,957.00	86,400.00
25/07/2024	IN	TIKER/45181463	41184246		SHANTAVVA NAGAPPA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	92,671.00
26/07/2024	IN	TIKER/45183658	41186618		SHAILAJA SIDDAYYA MATHAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	95,806.00
30/07/2024	IN	TIKER/45189917	41193101		LATA DAFEDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	97,374.00
31/07/2024	RC		26058475	8088296988@axl-421333227239 Bank Transfer		0.00	6,000.00	91,374.00
31/07/2024	IN	TIKER/45190706	41193890		YAMANAVVA KOLI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	92,398.00
31/07/2024	JE	823887	3043656			0.00	3,948.00	88,450.00
31/07/2024	JE	823887	3043656			3,948.00	0.00	92,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45192628	41195812		VIDYANAND BILAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	93,966.00
02/08/2024	IN	TIKER/45195154	41198329		JAGADEESH MANNIKATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	95,534.00
02/08/2024	IN	TIBAN/46208045	42209756		PRAKASH KANABUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	101,448.00
03/08/2024	RC		26060479	7747986868@ybl-421690078612 Bank Transfer		0.00	10,000.00	91,448.00
03/08/2024	JE	823885	3043655			0.00	242.00	91,206.00
03/08/2024	JE	823885	3043655			242.00	0.00	91,448.00
04/08/2024	IN	TIKER/45197576	41200748		SHRIDHAR SHANKAR MANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	93,016.00
05/08/2024	IN	TIBAN/46208265	42209974		AMBUTAYI PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	98,930.00
05/08/2024	IN	TIBAN/46208264	42209973		SRUSHTI SHAH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	101,887.00
05/08/2024	IN	TIBAN/46208261	42209970		MUBARAK AFRAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,27	11,827.00	0.00	113,714.00
06/08/2024	RC		26061920	7747986868@ybl-421965205690 Bank Transfer		0.00	8,000.00	105,714.00
06/08/2024	JE	823879	3043651			0.00	514.00	105,200.00
06/08/2024	JE	823879	3043651			514.00	0.00	105,714.00
07/08/2024	RC		26062642	shridharmane2@ybl-422022824951 Bank Transfer		0.00	5,000.00	100,714.00
07/08/2024	IN	TIKER/45203020	41206172		SEEMA CHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,135.00	0.00	103,849.00
07/08/2024	JE	823875	3043650			0.00	2,443.00	101,406.00
07/08/2024	JE	823875	3043650			2,443.00	0.00	103,849.00
08/08/2024	IN	TIKER/45204016	41207167		SUNANDA HALINGALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	108,552.00
08/08/2024	IN	TIKER/45204596	41207747		KAVITA DHAREPPANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	113,255.00
14/08/2024	IN	TIKER/45214856	41217993		PARASAPPA HUNNUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	114,823.00
						<b>447,765.00</b>	<b>432,803.00</b>	
							*Period Closing Bal.:	114,823.00