



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
BPR000129 - MALESH PUJARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369932	13622		SHREEMATI KULKARNI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	3,629.00	0.00	3,629.00
03/03/2022	IN	SA2100372192	9747		GURUPADAYYA GUDDAPPA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,648.00	0.00	8,277.00
06/03/2022	IN	SA2100376432	39696		SHREEDevi JATTI 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	9,509.00
14/03/2022	IN	SA2100387082	17505		HANAMANTHRA BIRADAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	12,477.00
14/03/2022	IN	SA2100387477	17506		ANITA S METGUD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	15,445.00
15/03/2022	IN	SA2100389628	12383		POONAM S BHATTAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	19,365.00
15/03/2022	IN	SA2100389631	12384		VIKAS S JAGALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	23,285.00
18/03/2022	IN	SA2100394718	7132		VENKAPPA MANEMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	5,589.00	0.00	28,874.00
19/03/2022	IN	SA2100396629	10163		JEETHA BAI MANEMI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	33,343.00
22/03/2022	IN	SA2100399781	528		SHANTA JAEALI 19a.M L S CROWN/BRIDGE	23,436.00	0.00	56,779.00
24/03/2022	IN	SA2100402651	36259		SOUMYA BHOSALE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	58,162.00
31/03/2022	IN	SA2100412484	2011		SUNITA PATIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	70,034.00
31/03/2022	IN	SA2100412202	2287		SURESH WAGHE 19a.M L S CROWN/BRIDGE	10,937.00	0.00	80,971.00
05/04/2022	IN	SA2200006258	1005822		VENKAPPA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,16,17,21,22,24,2 5,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,36,41,42	5,588.97	0.00	86,559.97
08/04/2022	IN	SA2200009834	1009124		UMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	89,527.97
12/04/2022	IN	SA2200014826	1013743		UMA BHATTAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	92,495.97

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14/04/2022	IN	SA2200019312	1018115		NAGARATNA HIREMATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,25,26,27	5,577.93	0.00	98,073.90
16/04/2022	IN	SA2200020675	1019445		RAHUL DALAWAYI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,528.00	0.00	101,601.90
16/04/2022	IN	SA2200021460	1020217		VIJAYALAXMI KASAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46,47	5,936.00	0.00	107,537.90
18/04/2022	IN	SA2200022902	1021636		VENKAPPA GURAV 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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 , IVOCLAR TEETH SET U&L-21,31	5,499.13	0.00	113,037.03
20/04/2022	RT	1013743	11000160	Based On A/R Invoices 1013743.		0.00	2,968.00	110,069.03
20/04/2022	IN	SA2200026341	1025038		MUTTU ATTEPPANAVAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	111,452.03
22/04/2022	IN	SA2200028761	1028417		SATYAPPA AKKIWAD 27a. DENTCARE NOVA W/DIE-46,47,48	4,150.00	0.00	115,602.03
24/04/2022	RC	15570	6007122	Cash Amount Received		0.00	20,000.00	95,602.03
24/04/2022	RC	15569	6007121	Cash Amount Received		0.00	20,000.00	75,602.03
24/04/2022	RC	15568	6007120	Cash Amount Received		0.00	20,000.00	55,602.03
24/04/2022	RC	15571	6007123	Cash Amount Received		0.00	20,000.00	35,602.03
24/04/2022	RC	15572	6007124	Cash Amount Received		0.00	900.00	34,702.03
25/04/2022	IN	SA2200032922	1032824		SURESH ALAGUR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	36,085.03
26/04/2022	IN	SA2200034768	1034654		HEMA JANAWAD 27a. DENTCARE NOVA W/DIE-34,44,45,46	5,533.00	0.00	41,618.03
26/04/2022	IN	SA2200033640	1033537		PRABHUTI MAHARAJARO 27a. DENTCARE NOVA W/DIE-11,12,13	4,150.00	0.00	45,768.03
26/04/2022	IN	SA2200033477	1033374		VENKAPPA GURAV 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	49,822.16
27/04/2022	IN	SA2200036499	1036365		SHOBA TULASIGER 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	51,384.16
28/04/2022	IN	SA2200037953	1037801		AKKATAYI SAVADATTI 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	54,150.16
29/04/2022	IN	SA2200039868	1039700		PREMILA PUJAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14,34,35,36,37	17,640.00	0.00	71,790.16
29/04/2022	IN	SA2200038250	1038094		PRIYANKA SANKANAGOUD 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	74,556.16
30/04/2022	IN	SA2200040334	1040164		SACHIN PADASALAGI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	75,939.16

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04/05/2022	IN	SA2200045563	1045420		SUSHILA KARIGOUDAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47	2,234.00	0.00	78,173.16
10/05/2022	IN	SA2200053338	1053176		RAKSHITA BAGNAL 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	82,323.16
12/05/2022	IN	SA2200057699	1057495		SUSHILA KARIGOUDAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47	2,234.00	0.00	84,557.16
13/05/2022	IN	SA2200059310	1059119		BASAVARAJ PATTAN SHETI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	85,940.16
13/05/2022	IN	SA2200059094	1058907		SHUBHASHREE YALAGUDRI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	89,468.16
14/05/2022	IN	SA2200059661	1059467		AKSHATA MASALI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	90,851.16
14/05/2022	IN	SA2200060727	1060528		LAXMI ALAGUR 27a. DENTCARE NOVA W/DIE-24,25,26,36,37	6,916.00	0.00	97,767.16
17/05/2022	IN	SA2200064383	1064216		SAIPAN MOGAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	99,150.16
18/05/2022	RC	17984	6021296	Cash Amount Received		0.00	10,000.00	89,150.16
18/05/2022	RC	17983	6021290	Cash Amount Received		0.00	20,000.00	69,150.16
18/05/2022	IN	SA2200064884	1064714		BARATHESH KAMATE 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	70,712.16
19/05/2022	IN	SA2200067203	1067025		VIDYAPATIL 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,21,22,23, 25,26,27,28	17,982.00	0.00	88,694.16
21/05/2022	IN	SA2200070983	1070772		VAISHALI BAVALATTI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	90,077.16
23/05/2022	IN	SA2200072093	1071929		MALLIKARJUN SAVALAGI 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,44,45,46,47, 48	13,832.00	0.00	103,909.16
24/05/2022	IN	SA2200073033	1072843		KAMALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36,37,46,47	4,469.00	0.00	108,378.16
26/05/2022	RC	17986	6025973	Cash Amount Received		0.00	20,000.00	88,378.16
26/05/2022	RC	17987	6025975	Cash Amount Received		0.00	15,900.00	72,478.16
26/05/2022	RC	17988	6025977	Cash Amount Received		0.00	10,000.00	62,478.16
26/05/2022	RC	17988	6026006	Cash Amount Received		0.00	10,000.00	52,478.16
26/05/2022	RC	17988	6025977	Bank Transfer		10,000.00	0.00	62,478.16
28/05/2022	IN	SA2200080900	1080725		PREMA A POL 27a. DENTCARE NOVA W/DIE-15,16,17,45,46,47	8,299.00	0.00	70,777.16
30/05/2022	IN	SA2200081708	1081568		AKASH A PUJARI 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	74,927.16

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30/05/2022	IN	SA2200082502	1082360		NAGARATNA HIREMATH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,577.93	0.00	80,505.09
31/05/2022	IN	SA2200084092	1083952		ABHISHEK TERDAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	81,888.09
01/06/2022	IN	SA2200084698	1084556		NATASHA GONDI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	85,416.09
08/06/2022	321		29067			0.00	39.16	85,376.93
09/06/2022	IN	SA2200097026	1096860		GEETA JALAGERI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,759.93
10/06/2022	IN	SA2200097645	1097478		BHARATI TALIKOTI 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	2,503.00	0.00	89,262.93
10/06/2022	IN	SA2200098088	1097924		PANDITH GHARGE 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	94,795.93
12/06/2022	IN	SA2200100491	1100321		VISHWANATH SANADI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	96,178.93
14/06/2022	IN	SA2200103954	1103770		MEENAXI JADHAV 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-	6,708.93	0.00	102,887.86
15/06/2022	RC	18000	6032305	Cash Amount Received		0.00	60,000.00	42,887.86
15/06/2022	IN	SA2200104149	1103965		alka gharee 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	45,653.86
17/06/2022	RC	21601	6033201	Cash Amount Received		0.00	15,000.00	30,653.86
21/06/2022	IN	SA2200113785	1113588		ARATI SONAR 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	34,803.86
21/06/2022	IN	SA2200113901	1113702		SUJATHA PHALAKE 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	37,569.86
21/06/2022	IN	SA2200113908	1113709		CHITRASHREE KOVALLI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,952.86
27/06/2022	RC	21604	6036578	Cash Amount Received		0.00	6,800.00	32,152.86
30/06/2022	IN	SA2200127502	1127253		ANAND GONDI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	33,714.86
01/07/2022	IN	SA2200129548	1129306		MEENAXI JADHAV 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-	6,708.93	0.00	40,423.79
02/07/2022	321		41476			0.00	48.93	40,374.86
02/07/2022	IN	SA2200130452	1130239		BASAVARAJ BIRADAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,757.86
05/07/2022	RC	21608	6040052	Cash Amount Received		0.00	20,000.00	21,757.86
05/07/2022	RC	21609	6040044	Cash Amount Received		0.00	20,500.00	1,257.86
10/07/2022	IN	SA2200141284	1141041		SATYAPPA AKKIWAD 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,640.86

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14/07/2022	IN	SA2200148009	1147761		MITTU CHOWDHARY 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	14,017.00	0.00	16,657.86
26/07/2022	IN	SA2200165083	1164807		CHIDANAND BALAGAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,122.86
27/07/2022	IN	SA2200166530	1166260		ALKA GHARAGE 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	19,419.86
27/07/2022	IN	SA2200166178	1165911		ASHWINI GHARAGE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,716.86
29/07/2022	IN	SA2200169244	1168973		RENUKA HIPPARAGI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	25,110.86
30/07/2022	IN	SA2200172552	1172271		ISHWAR ADEPPANAVAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,407.86
30/07/2022	IN	SA2200171990	1171710		RAMESH KADAPATTI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,47	6,484.00	0.00	32,891.86
30/07/2022	IN	SA2200171401	1171121		VIJAYALAXMI HIREMATH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	37,285.86
02/08/2022	IN	SA2200175846	1175562		SHANILAL PATEL GUIDING FLANGE-11	788.00	0.00	38,073.86
03/08/2022	IN	SA2200178404	1178117		PREETI GUDDADAMATH 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	39,370.86
03/08/2022	IN	SA2200177676	1177389		VIVEKANAND MAHABALASHETTI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15	3,528.00	0.00	42,898.86
05/08/2022	IN	SA2200180557	1180263		MAHESH BAGALKOT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41	3,528.00	0.00	46,426.86
08/08/2022	RC	33624	6052913	Cash Amount Received		0.00	20,000.00	26,426.86
08/08/2022	RC	33625	6052916	Cash Amount Received		0.00	7,000.00	19,426.86
15/08/2022	IN	SA2200196536	1196226		VIJAYALAXMI MALLANAVAR 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	22,020.86
17/08/2022	IN	SA2200197870	1197556		KESHAV SHINDE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	24,110.86
20/08/2022	IN	SA2200203241	1202922		SHRISHAIL MENDIGERI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47	10,374.00	0.00	34,484.86
23/08/2022	IN	SA2200207257	1206923		PREETHI KAGWAD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-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	12,936.00	0.00	47,420.86
24/08/2022	RC	33633	6059666	Cash Amount Received		0.00	10,200.00	37,220.86
27/08/2022	321		69647			0.00	85.86	37,135.00
29/08/2022	IN	SA2200216434	1216084		NIKHIL SURGOND 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,432.00
30/08/2022	IN	SA2200217130	1216793		SHOBHA GHARAE 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	14,438.00	0.00	52,870.00

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02/09/2022	IN	SA2200221556	1221214		KAREPPA KURUBAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	56,535.00
03/09/2022	IN	SA2200224415	1224065		SANGEETA SAVADATTI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36 ,45 ,46 ,47	14,112.00	0.00	70,647.00
07/09/2022	IN	SA2200228168	1227813		BABUGOUDA PATIL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	73,577.00
09/09/2022	IN	SA2200230541	1230178		SURESH KADAVEVAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-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	3,801.00	0.00	77,378.00
13/09/2022	IN	SA2200235168	1234786		SAROJINI YADAVANNAUAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	78,675.00
13/09/2022	IN	SA2200234207	1233829		APPASAHEB JANAGOND 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	81,269.00
13/09/2022	IN	SA2200234198	1233820		UDAY KUMAR D. MUNNOLI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	84,199.00
14/09/2022	IN	SA2200235524	1235141		KAREPPA KURUBAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 ,47 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-34 ,35 ,36 ,37 ,46 ,47	3,665.00	0.00	87,864.00
14/09/2022	IN	SA2200236062	1235678		SURESH CHAVAN 27a. DENTCARE NOVA W/DIE-26 ,27 ,46	3,890.00	0.00	91,754.00
14/09/2022	IN	SA2200236608	1236221		ANUSUYA HIREMATH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	94,369.00
15/09/2022	RC	45561	6070220	Cash Amount Received		0.00	20,000.00	74,369.00
15/09/2022	RC	45562	6070222	Cash Amount Received		0.00	20,000.00	54,369.00
15/09/2022	IN	SA2200237545	1237178		ANUSUYA HIREMATH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	63,446.00
19/09/2022	RC	45564	6071705	Cash Amount Received		0.00	12,800.00	50,646.00
20/09/2022	IN	SA2200245150	1244764		TAYYAPPA KAMBLE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	52,111.00
20/09/2022	IN	SA2200245100	1244714		ANUSUYA HIREMATH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	54,726.00
22/09/2022	IN	SA2200248193	1247795		SUNITA YALAGUDRI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	58,616.00
23/09/2022	IN	SA2200249718	1249317		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	60,086.00
23/09/2022	321		84072			0.00	70.00	60,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2022	IN	SA2200254122	1253711		SURESH KADADEVAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	63,817.00
27/09/2022	IN	SA2200255811	1255398		MAHADEV YADAVANNAVAR 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	67,707.00
03/10/2022	IN	SA2200263856	1263472		SHANTABAYI NAIK 27a. DENTCARE NOVA W/DIE-17 ,27 ,46	3,890.00	0.00	71,597.00
03/10/2022	IN	SA2200263900	1263516		LAXMIBAYI NAIK 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	73,067.00
06/10/2022	IN	SA2200265602	1265230		MAHADEVI PIROJI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	74,532.00
15/10/2022	RC		6083110	Bank Transfer		0.00	67,707.00	6,825.00
19/10/2022	IN	SA2200282830	1282443		MAHADEV YADAVANNAVAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	12,012.00
21/10/2022	IN	SA2200285983	1285607		MADHU PATTANSHETTI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	14,978.00
23/10/2022	IN	SA2200288608	1288225		APPASAHEB JANGOND 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,275.00
25/10/2022	IN	SA2200289342	1288962		BEERAPPA SABU MIRJI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	20,165.00
26/10/2022	IN	SA2200291123	1290738		RAMESH KAVASPUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,462.00
26/10/2022	IN	SA2200291573	1291186		SHIVANAND INGALAGI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	24,056.00
27/10/2022	IN	SA2200292610	1292236		SUVARNA PADASALI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	29,915.00
27/10/2022	IN	SA2200292671	1292297		BABUGOUDA PATIL 19a.M L S CROWN/BRIDGE-15 ,16 ,46 ,47	5,859.00	0.00	35,774.00
02/11/2022	IN	SA2200299660	1299289		GOURI GUGGARI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	40,961.00
03/11/2022	IN	SA2200300439	1300071		JAYASHREE M GANDHI 19a.M L S CROWN/BRIDGE-23 ,24 ,34 ,35 ,36 ,37	8,789.00	0.00	49,750.00
03/11/2022	IN	SA2200301547	1301172		SHRISHIAL WANGE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	4,190.00	0.00	53,940.00
05/11/2022	IN	SA2200303390	1303017		S B SURAPUR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,555.00	0.00	63,495.00
10/11/2022	RC	45580	6094674	Cash Amount Received		0.00	35,700.00	27,795.00
11/11/2022	IN	SA2200312343	1311979		MALLAPPA TELI 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	32,189.00
14/11/2022	321		117300			0.00	74.00	32,115.00

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14/11/2022	IN	SA2200314962	1314599		S B SURAPUR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	8,600.00	0.00	40,715.00
17/11/2022	IN	SA2200318888	1318520		LALITA PATTAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,35 ,36 ,37 ,45	13,440.00	0.00	54,155.00
19/11/2022	IN	SA2200322194	1321835		CHANDRAGUPTA BELAGALI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 ,28	8,899.00	0.00	63,054.00
21/11/2022	IN	SA2200325110	1324744		MEENAXI TELI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	64,519.00
22/11/2022	IN	SA2200325938	1325572		GIRISH BIRADAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	65,984.00
24/11/2022	IN	SA2200329331	1329190		SUVARNA PADASALI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	68,914.00
24/11/2022	IN	SA2200329723	1329581		SUMATI GADEPPANAVAR 19a.M L S CROWN/BRIDGE-14 ,15 ,45 ,46 ,47 ,48	8,789.00	0.00	77,703.00
25/11/2022	IN	SA2200330304	1330400		MAHADEVI DALAWAYI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	80,297.00
25/11/2022	IN	SA2200331320	1331415		GEETA MANNIKERI 02 DENTCARE ZIRCONIA BRUXCARE-17 ,35 ,36 ,37 ,46 ,47	16,128.00	0.00	96,425.00
26/11/2022	IN	SA2200332220	1332318		S. M. HOLIMATH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	99,953.00
27/11/2022	IN	SA2200333269	1333366		RAKESH DALAWAYI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-11	9,965.00	0.00	109,918.00
28/11/2022	IN	SA2200334241	1334338		ROHIT INGALAGI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	111,383.00
29/11/2022	IN	SA2200335283	1335377		PRABHU DALAVAYI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	112,848.00
30/11/2022	IN	SA2200336972	1337062		ABADUL MARTUR 19a.M L S CROWN/BRIDGE-16 ,17 ,35 ,46	5,859.00	0.00	118,707.00
01/12/2022	IN	SA2200338812	1338899		ARFA GADYAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	120,172.00
02/12/2022	IN	SA2200340187	1340273		RAJASHEKAR AMMAL AJARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	124,566.00
08/12/2022	RC	61269	6108026	Cash Amount Received		0.00	25,000.00	99,566.00
08/12/2022	RC	61268	6108023	Cash Amount Received		0.00	25,000.00	74,566.00
09/12/2022	IN	SA2200348813	1348894		ASMA NADAF 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	76,031.00
10/12/2022	IN	SA2200350617	1350693		CHANDRADHEKHAR BADEMI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,26 ,27 ,28 ,45 ,46 ,47	14,648.00	0.00	90,679.00
12/12/2022	IN	SA2200353103	1353176		SHRISHIL GURLAPUR 19a.M L S CROWN/BRIDGE-16 ,17 ,25 ,26 ,27	7,324.00	0.00	98,003.00
13/12/2022	RC	61271	6108622	Cash Amount Received		0.00	20,000.00	78,003.00
13/12/2022	RC	61272	6108620	Cash Amount Received		0.00	20,000.00	58,003.00

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13/12/2022	RC	61273	6108614	Cash Amount Received		0.00	20,000.00	38,003.00
13/12/2022	RC	61275	6108609	Cash Amount Received		0.00	8,700.00	29,303.00
15/12/2022	321		143528			0.00	7.00	29,296.00
15/12/2022	IN	SA2200356493	1356560		USHA RATHOD DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16 ,17 ,45 ,46 ,47	24,696.00	0.00	53,992.00
16/12/2022	IN	SA2200358866	1359339		BASAVARAJ GULABAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,950.00
17/12/2022	IN	SA2200360412	1360882		SHOBHA TULASIGERI 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,394.00	0.00	60,344.00
19/12/2022	IN	SA2200362717	1363189		B S KHANDEKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	61,809.00
20/12/2022	IN	SA2200363415	1363889		ARJUN DALAWAYI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	64,739.00
24/12/2022	IN	SA2200369747	1370218		SUSHANT SULAKHE 21 M L S FULL METAL-26	924.00	0.00	65,663.00
26/12/2022	IN	SA2200372705	1373173		KRISHNAMOORTHY HEBBAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37 ,38	8,899.00	0.00	74,562.00
26/12/2022	IN	SA2200372684	1373152		SHRISHAIL GADEPPANAVAR 21 M L S FULL METAL-16	924.00	0.00	75,486.00
26/12/2022	IN	SA2200372550	1373019		CHANDRAGUPTA BELAGALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	87,351.00
26/12/2022	IN	SA2200372383	1372853		PREMA SHINDE 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	88,816.00
27/12/2022	IN	SA2200373507	1373979		SEEMA BHUTADA 19a.M L S CROWN/BRIDGE-16 ,36 ,46	4,394.00	0.00	93,210.00
28/12/2022	IN	SA2200375478	1375944		SWATI TERADAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	94,675.00
29/12/2022	IN	SA2200377099	1377555		NEETA MANNIKERI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,36	5,933.00	0.00	100,608.00
29/12/2022	IN	SA2200377092	1377548		SHWETA DADDIMANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	102,073.00
30/12/2022	IN	SA2200377377	1377832		MALLIKARJUN INGALAGANVI 23 M L S METAL INLAY/ONLAY-25 ,26	2,090.00	0.00	104,163.00
30/12/2022	IN	SA2200378330	1378800		ANUPAMA PATIL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	106,121.00
30/12/2022	IN	SA2200378458	1378927		VISHAL KHARABE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 ,45	3,917.00	0.00	110,038.00
02/01/2023	RT	1373173	11008436	Based On A/R Invoices 1373173.		0.00	8,899.00	101,139.00
03/01/2023	IN	SA2200382586	1383057		ARUN JAKSHANNI 21 M L S FULL METAL-17	924.00	0.00	102,063.00
03/01/2023	IN	SA2200382862	1383333		SHIVANAND CHANAL 21 M L S FULL METAL-27	924.00	0.00	102,987.00
10/01/2023	RC	65887	6120852	Cash Amount Received		0.00	25,000.00	77,987.00
10/01/2023	RC	65886	6120853	Cash Amount Received		0.00	25,000.00	52,987.00
11/01/2023	RC		6122374	Cash Amount Received		0.00	25,000.00	27,987.00

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11/01/2023	RC		6122375	Cash Amount Received		0.00	25,000.00	2,987.00
11/01/2023	IN	SA2200393949	1394412		VIJAY BAGI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	5,917.00
11/01/2023	IN	SA2200394270	1394732		VAISHALI GONDI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	8,847.00
11/01/2023	RC		6122376	Cash Amount Received		0.00	2,900.00	5,947.00
12/01/2023	IN	SA2200395744	1396214		ANNASAB PATIL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,46	7,324.00	0.00	13,271.00
12/01/2023	IN	SA2200395429	1395900		BASU MAIGUR 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 , 95 PRECISION FOR ADDITINAL ATTACHMENT-44	15,860.00	0.00	29,131.00
12/01/2023	IN	SA2200394451	1394925		SHANTA YALAGUDRI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	33,525.00
13/01/2023	IN	SA2200397516	1397983		SHIVAJI DESAI 19a.M L S CROWN/BRIDGE-27 , 23 M L S METAL INLAY/ONLAY-28	2,510.00	0.00	36,035.00
13/01/2023	IN	SA2200396187	1396658		BHAGAVVA DEVARAVAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-16 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-17 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-15 , 95 PRECISION FOR ADDITINAL ATTACHMENT-15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	46,132.00	0.00	82,167.00
14/01/2023	IN	SA2200398829	1399295		JAYASHRI MUGALI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	83,632.00
17/01/2023	IN	SA2200401136	1401606		SAVITA SHIMPI 19a.M L S CROWN/BRIDGE-12 ,22 ,23 ,24 ,46 ,47	8,789.00	0.00	92,421.00
19/01/2023	IN	SA2200405048	1405517		RACHANNA KANABUR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	95,351.00
19/01/2023	IN	SA2200404567	1405038		KRISHNAMOORTHY HEBBAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	98,317.00
20/01/2023	IN	SA2200406790	1407262		BASU MAIGUR 84 3D PRINTED FULL ARCH MODEL-41 , 95 PRECISION FOR ADDITINAL ATTACHMENT-44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43	14,936.00	0.00	113,253.00
20/01/2023	IN	SA2200406666	1407138		BHAGAVVA DEVARAVAR MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-15 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-16 ,17	725.00	0.00	113,978.00

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20/01/2023	RT	1395900	11008985	Based On A/R Invoices 1395900.		0.00	15,860.00	98,118.00
21/01/2023	IN	SA2200408393	1408859		BASU MAIGUR MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-44 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-44 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-45 ,46 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43	9,335.00	0.00	107,453.00
23/01/2023	IN	SA2200410427	1410888		PRIYANKA TUNGAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	108,918.00
24/01/2023	IN	SA2200410861	1411323		VINAYAK SHIVASHIMPI 21 M L S FULL METAL-36	924.00	0.00	109,842.00
24/01/2023	IN	SA2200410909	1411371		KUSUMA GHATAGE 19a.M L S CROWN/BRIDGE-35 , 23 M L S METAL INLAY/ONLAY-36	2,510.00	0.00	112,352.00
24/01/2023	IN	SA2200411989	1412450		SUVARTA PATIL 19a.M L S CROWN/BRIDGE-36 ,37 ,38 ,45 ,46 ,47 ,48	10,253.00	0.00	122,605.00
27/01/2023	IN	SA2200415434	1415884		HANAMANT JAMBAGI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	125,293.00
28/01/2023	IN	SA2200417277	1417729		RAJASEKHAR KAMOJI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-23 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 95 PRECISION FOR ADDITINAL ATTACHMENT-24 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	24,407.00	0.00	149,700.00
30/01/2023	IN	SA2200418756	1419205		BASU MAIGUR MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-45 ,46 ,47 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-44	966.00	0.00	150,666.00
30/01/2023	IN	SA2200418987	1419435		MALLAPPA NYAMAGOUD 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	153,596.00
30/01/2023	IN	SA2200419565	1420010		PRAHLAD BALOLAGIDAD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,26 ,27 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	9,172.00	0.00	162,768.00
31/01/2023	IN	SA2200420793	1421238		SHANTAVVA SALIMATH 21 M L S FULL METAL-46	924.00	0.00	163,692.00
31/01/2023	IN	SA2200421034	1421476		PRIYA NYAMAGOUD 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	169,068.00
02/02/2023	RC	76881	6130939	Cash Amount Received		0.00	25,000.00	144,068.00
02/02/2023	RC	76882	6130937	Cash Amount Received		0.00	25,000.00	119,068.00
02/02/2023	RC	76883	6130934	Cash Amount Received		0.00	25,000.00	94,068.00
02/02/2023	RC	65900	6130931	Cash Amount Received		0.00	25,000.00	69,068.00
03/02/2023	IN	SA2200426888	1427319		NILESH PATEL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	71,998.00

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04/02/2023	IN	SA2200428463	1428889		HANAMANT PIROJI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	76,392.00
04/02/2023	IN	SA2200427889	1428316		SHREESHAIL DALAWAYI DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	81,374.00
04/02/2023	IN	SA2200427457	1427886		VILAS BALAMATTI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	84,062.00
04/02/2023	IN	SA2200427757	1428184		MADHU PATIL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,24	8,064.00	0.00	92,126.00
04/02/2023	IN	SA2200427854	1428281		RAJASHEKAR KAMOJI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,275.00	0.00	106,401.00
09/02/2023	IN	SA2200434058	1434471		SHRISHAIL MALED 19a.M L S CROWN/BRIDGE-16 ,17 ,45 ,46 ,47	7,324.00	0.00	113,725.00
09/02/2023	IN	SA2200433508	1433928		SATYAVVA PUJARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,46	7,324.00	0.00	121,049.00
10/02/2023	IN	SA2200436527	1436941		ASHWINI SIMPI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	123,979.00
11/02/2023	IN	SA2200436653	1437071		LAXMI PARAMAGOND 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	125,444.00
11/02/2023	IN	SA2200436568	1436986		RAJASEKHAR KAMOJI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-25 ,26 ,27	3,544.00	0.00	128,988.00
13/02/2023	IN	SA2200439220	1439632		SUVARNA NANDGAONKAR 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	131,918.00
14/02/2023	RC	76891	6136618	Cash Amount Received		0.00	10,000.00	121,918.00
14/02/2023	IN	SA2200440921	1441334		VAISHALI BAVALATTI 19a.M L S CROWN/BRIDGE-15 ,16 ,37 ,38	5,859.00	0.00	127,777.00
14/02/2023	RC	76892	6136617	Cash Amount Received		0.00	15,000.00	112,777.00
14/02/2023	IN	SA2200440033	1440451		SNEHA KURABAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,376.00	0.00	118,153.00
14/02/2023	IN	SA2200440285	1440703		PRIYANKA BALOLAGIDAD DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16 ,17	10,584.00	0.00	128,737.00
15/02/2023	RC	76893	6137166	Cash Amount Received		0.00	20,000.00	108,737.00
15/02/2023	RC	76894	6137164	Cash Amount Received		0.00	24,000.00	84,737.00
15/02/2023	IN	HYD/22-23/8643	3008721		SHRISHIAL MALABADI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	85,367.00
15/02/2023	IN	SA2200442828	1443231		CHANDRASHEKHAR BADEMI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	89,761.00
16/02/2023	IN	SA2200443311	1443717		PRAHLAD BALOLAGIDAD 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	97,085.00

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20/02/2023	321		188644			0.00	68.00	97,017.00
21/02/2023	IN	SA2200449267	1449670		ARFA GADYAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	98,482.00
21/02/2023	IN	SA2200449759	1450160		RAJU KOVALLI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	101,412.00
22/02/2023	IN	SA2200452378	1452769		SHILPA NYAMAGOUND 19a.M L S CROWN/BRIDGE-36 ,45 ,46 ,47	5,859.00	0.00	107,271.00
23/02/2023	IN	SA2200453737	1454127		SAPNA INGALAGANVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	108,736.00
23/02/2023	IN	SA2200453130	1453520		ANIL GOULI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	119,320.00
24/02/2023	IN	SA2200455856	1456242		RAJESHWARI MANAHALLI 19a.M L S CROWN/BRIDGE-36 ,45 ,46	4,394.00	0.00	123,714.00
25/02/2023	IN	SA2200457275	1457661		RAKESH JANAWAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	125,179.00
28/02/2023	IN	SA2200459968	1460352		SADASHIV PUJARI 21 M L S FULL METAL-27	924.00	0.00	126,103.00
28/02/2023	IN	SA2200460748	1461127		SURESH JAMAGOND 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,568.00
01/03/2023	IN	SA2200461545	1461925		SADASHIV MULIK 21 M L S FULL METAL-16	924.00	0.00	128,492.00
02/03/2023	RC	76900	6143954	Cash Amount Received		0.00	50,000.00	78,492.00
02/03/2023	RC	76899	6143950	Cash Amount Received		0.00	50,000.00	28,492.00
02/03/2023	JE		1462933			0.00	630.00	27,862.00
02/03/2023	JE		1462933			630.00	0.00	28,492.00
03/03/2023	IN	SA2200465189	1465563		JD DHANNUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,25	8,899.00	0.00	37,391.00
04/03/2023	IN	SA2200467213	1467583		SUJATA cHAVAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	41,785.00
06/03/2023	IN	SA2200468471	1468842		NIKITA SHINDE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	45,313.00
06/03/2023	IN	SA2200468558	1468929		SIDDUBA GAYAKWAD 21 M L S FULL METAL-36	924.00	0.00	46,237.00
11/03/2023	RC	80704	6149810	Cash Amount Received		0.00	27,100.00	19,137.00
13/03/2023	IN	SA2200478157	1478526		MAHANTESH CHARANTIMATH 21 M L S FULL METAL-16	924.00	0.00	20,061.00
15/03/2023	IN	SA2200480529	1480901		PRAHLAD BALOLAGIDAD 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	27,385.00
15/03/2023	IN	SA2200481373	1481741		SNEHA KURABAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36	5,000.00	0.00	32,385.00
15/03/2023	RT		11010731			0.00	5,376.00	27,009.00
16/03/2023	IN	SA2200483082	1483446		JYOTI GADEPPANAVAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,474.00
16/03/2023	IN	SA2200482772	1483137		GURUPADAYYA HIREMATH 21 M L S FULL METAL-36	924.00	0.00	29,398.00

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16/03/2023	IN	SA2200482298	1482666		RAJESHWARI TUNGAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	33,792.00
17/03/2023	321		207350			0.00	92.00	33,700.00
17/03/2023	IN	BLR/22-23/2248	2002253		GANGAVVA MAREGODDI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,31 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	5,156.00	0.00	38,856.00
18/03/2023	IN	SA2200486058	1486422		SUDHA KHODATE 21 M L S FULL METAL-47	924.00	0.00	39,780.00
19/03/2023	IN	SA2200488038	1488396		SIDDAPPA SAJJAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	41,245.00
22/03/2023	IN	SA2200491109	1491459		265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	45,435.00
25/03/2023	IN	BLR/22-23/2563	2002568		POORVI GOUDNAYIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	462.00	0.00	45,897.00
25/03/2023	IN	SA2200496192	1496528		DHAREPPA NANDARAGI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	48,827.00
26/03/2023	IN	SA2200496565	1496900		PREMKUMAR SHINDE 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	51,515.00
26/03/2023	IN	SA2200496787	1497122		SANADI VISHWANATH 19a.M L S CROWN/BRIDGE-26 ,35 ,36	4,394.00	0.00	55,909.00
26/03/2023	IN	SA2200496496	1496832		GIRISH UDAPUDI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	60,303.00
28/03/2023	IN	SA2200498723	1499066		KAVITHA DHAREPPANAVAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	61,768.00
29/03/2023	IN	2303355892	7022954	Based On Sales Orders 24890.	TEJAS NIRANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	64,268.00
29/03/2023	IN	SA2200499735	1500077		VITTAL KARAGANVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	65,733.00
30/03/2023	IN	SA2200502032	1502369		BANDENAWAZ BANHATTI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	70,127.00
30/03/2023	RC	80715	6155638	Cash Amount Received		0.00	25,000.00	45,127.00
30/03/2023	RC	80716	6155639	Cash Amount Received		0.00	25,000.00	20,127.00
30/03/2023	JE		1525488			0.00	5,618.00	14,509.00
30/03/2023	JE		1525488			5,618.00	0.00	20,127.00
31/03/2023	IN	SA2200503797	1504129		SANTOSH KAMBLE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	25,986.00
31/03/2023	IN	2303355895	7023548	Based On Sales Orders 25611.	TEJAS NIRANI DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	35,666.00
01/04/2023	IN	SA2300000654	31000650		SIDDU HAKKE 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	36,191.00
01/04/2023	IN	SA2300001309	31001302		MAHADEVI TERADAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	44,980.00

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03/04/2023	IN	2303300152	34000508	Based On Sales Orders 25976.	LAXMI NEELAGUND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	47,480.00
04/04/2023	IN	SA2300004343	31004334		REVANNA REVANNAVAR 21 M L S FULL METAL-46	924.00	0.00	48,404.00
04/04/2023	IN	SA2300004322	31004313		GANGAVVA MAREGUDDI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	52,205.00
04/04/2023	IN	2304370031	34000761	Based On Sales Orders 325.	ANNAPPA NANDAGANV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	55,135.00
05/04/2023	RC		16001540	Cash Deposit Cash Amount Received		0.00	24,400.00	30,735.00
05/04/2023	IN	SA2300005862	31005838		PRAHLAD BALOLGIDAD 95 PRECISION FOR ADDITIONAL ATTACHMENT-46 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-45 , 27a. DENTCARE NOVA W/DIE-44 ,45	11,676.00	0.00	42,411.00
06/04/2023	IN	SA2300007299	31007281		PRAVEEN BHUJANG 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	48,270.00
08/04/2023	IN	SA2300008142	31008124		BABUGOUDA PATIL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,735.00
11/04/2023	IN	SA2300011106	31011093		APPAYYA MATHAPATI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	52,665.00
11/04/2023	IN	SA2300012747	31012727		MALINGRAYA KOLI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	55,595.00
12/04/2023	IN	SA2300012870	31012856		MAHANTESH TUPPAD 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,31 ,32 ,33 ,42 ,43	13,183.00	0.00	68,778.00
12/04/2023	IN	2304385641	34002016	Based On Sales Orders 1585.	SUREKHA PETLUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	924.00	0.00	69,702.00
13/04/2023	IN	SA2300014549	31014536		SURESH HOSATTI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	71,167.00
13/04/2023	IN	SA2300014567	31014554		SARITA KOVALLI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	77,026.00
13/04/2023	IN	SA2300015623	31015608		NAGAPPA SANADI 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35	8,064.00	0.00	85,090.00
16/04/2023	IN	SA2300018982	31018955		DHAREPPA ALAGUR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	86,555.00
16/04/2023	IN	SA2300018712	31018687		TANUJA PATTANASHETTY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	90,949.00
18/04/2023	RT	34000508	134000051	Based On Sales Orders 25976. Based On A/R Invoices 34000508.		0.00	2,500.00	88,449.00
19/04/2023	IN	SA2300023192	31023182		PRAJWAL SANKANAGOUD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	90,407.00
20/04/2023	IN	SA2300024648	31024638		ANITA NYAMAGOUD 21 M L S FULL METAL-17 ,37	1,848.00	0.00	92,255.00

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21/04/2023	IN	SA2300026079	31026065		RAJESHWARI PATANGE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	93,720.00
22/04/2023	IN	SA2300026555	31026544		JINNAPPA ALGUR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,507.00	0.00	114,227.00
24/04/2023	IN	SA2300028079	31028065		CHAMPA MANAGULI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	115,692.00
24/04/2023	IN	SA2300028261	31028247		VISHAL KHARABE 69 DIGITAL SMILE DESIGNING-11	2,783.00	0.00	118,475.00
24/04/2023	IN	SA2300028345	31028330		SOMASHEKAR METAGUDD 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	119,940.00
28/04/2023	IN	SA2300033391	31033368		VILAS PATTAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	28,875.00	0.00	148,815.00
28/04/2023	IN	SA2300033738	31033714		PREMILA PUJAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46 ,47 ,48	54,805.00	0.00	203,620.00
29/04/2023	IN	BLR/23-24/1358	32001348		NINAD HANAGINDI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	462.00	0.00	204,082.00
02/05/2023	RC		16012514	Cash Deposit Cash Amount Received		0.00	25,000.00	179,082.00
02/05/2023	RC		16012513	Cash Deposit Cash Amount Received		0.00	25,000.00	154,082.00
02/05/2023	RC		16012511	Cash Deposit Cash Amount Received		0.00	25,000.00	129,082.00
02/05/2023	RC		16012510	Cash Deposit Cash Amount Received		0.00	25,000.00	104,082.00
02/05/2023	IN	SA2300037643	31037613		GOLASHETTI VIDYA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	10,253.00	0.00	114,335.00
02/05/2023	IN	SA2300038239	31038208		RAJASHEKAR AMMALAJERI 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	117,265.00
04/05/2023	RC		16013870	Cash Deposit Cash Amount Received		0.00	25,000.00	92,265.00
04/05/2023	RC		16013869	Cash Deposit Cash Amount Received		0.00	25,000.00	67,265.00
05/05/2023	RC		16014932	Bank Transfer		0.00	8,000.00	59,265.00
05/05/2023	RC		16014843	Bank Transfer		0.00	31,875.00	27,390.00
05/05/2023	RC		16014804	Bank Transfer		0.00	9,900.00	17,490.00
06/05/2023	IN	SA2300043844	31043808		LAXMI NEELAGUND 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	18,955.00
06/05/2023	IN	SA2300043965	31043929		SHAKUNTALA SOTAKANAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	20,420.00
07/05/2023	IN	SA2300044242	31044206		PADMASHRI SHIRAHATTI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	21,885.00
09/05/2023	JE	78507	1792559			462.00	0.00	22,347.00
09/05/2023	JE	78507	1792559			0.00	462.00	21,885.00
09/05/2023	RC		16016983	Bank Transfer		0.00	10,000.00	11,885.00

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10/05/2023	IN	SA2300047942	31047909		JYOYI KUMBAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,350.00
11/05/2023	IN	SA2300049208	31049172		SANDYA SHINDE 02 DENTCARE ZIRCONIA BRUXCARE-27 ,35 ,36 ,37	10,752.00	0.00	24,102.00
11/05/2023	IN	SA2300049375	31049338		SHRISHAIL CHOUKIMATH 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	29,961.00
13/05/2023	IN	SA2300052198	31052177		ASHWINI SANKANAGOUDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	41,826.00
15/05/2023	IN	SA2300053817	31053785		SUNITA NAGATHAN 21 M L S FULL METAL-46 ,47	1,848.00	0.00	43,674.00
17/05/2023	IN	SA2300056202	31056182		ASHWINI GADEPPANAVAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,632.00
18/05/2023	IN	SA2300057776	31057751		SPOORTI NEGINAHAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,320.00
18/05/2023	IN	SA2300058058	31058033		SUNIL KADAM 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	53,696.00
20/05/2023	IN	SA2300059958	31059931		PARASHURAM HAKKE 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	58,090.00
24/05/2023	IN	TI/35000784	31065170		BASAVARAJ MANAGULI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	924.00	0.00	59,014.00
25/05/2023	RC		16024194	Bank Transfer		0.00	10,000.00	49,014.00
25/05/2023	IN	SA2300065792	31066914		BASAVANT RAMABALLI 19a.M L S CROWN/BRIDGE-14 ,15 ,45 ,46 ,47	7,324.00	0.00	56,338.00
26/05/2023	RC		16026245	Bank Transfer		0.00	10,500.00	45,838.00
26/05/2023	IN	SA2300068137	31070384		SANDEEP HOSATTI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	48,768.00
26/05/2023	IN	SA2300068358	31070605		VASAPPA WALIKAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	50,233.00
27/05/2023	IN	SA2300068438	31071092		ARATI BHAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	51,698.00
27/05/2023	IN	SA2300069048	31071698		BINDU ULAGOND 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,163.00
27/05/2023	IN	SA2300069222	31071870		PRADEEP DALAVAYI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,628.00
27/05/2023	IN	SA2300069494	31072141		SHAKTI SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	56,093.00
27/05/2023	RT	31056182	131001586	Based On A/R Invoices 31056182.		0.00	1,958.00	54,135.00
29/05/2023	RC		16025680	Bank Transfer		0.00	6,500.00	47,635.00
29/05/2023	IN	SA2300070545	31073228		NEELAVVA MALI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	11,718.00	0.00	59,353.00
01/06/2023	IN	SA2300075277	31079258		SHITARAM SHETTY 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	62,283.00
01/06/2023	RC		16027535	Bank Transfer		0.00	9,000.00	53,283.00
01/06/2023	RC		16027175	Bank Transfer		0.00	4,500.00	48,783.00
02/06/2023	RC		16027907	Bank Transfer		0.00	5,000.00	43,783.00

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03/06/2023	IN	SA2300077485	31081878		SURESH BALOL 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	46,713.00
03/06/2023	RC		16028802	Bank Transfer		0.00	4,500.00	42,213.00
03/06/2023	RC		16028512	Bank Transfer		0.00	10,000.00	32,213.00
06/06/2023	IN	SA2300080605	31086383		ARATI BHAT 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	35,143.00
06/06/2023	IN	TI/35005417	31085564		APPU KANASHETTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	36,608.00
07/06/2023	IN	SA2300081079	31086963		KAVITA MUDAKAVI 21 M L S FULL METAL-47	924.00	0.00	37,532.00
09/06/2023	IN	SA2300084282	31091019		JINNAPPA ALAGUR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,21 ,22 ,23 ,24 ,25 ,26	242.00	0.00	37,774.00
09/06/2023	IN	SA2300084280	31091017		TANMAY BANGI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	39,732.00
11/06/2023	IN	SA2300086032	31093528		PRIYANKA RATHOD DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,47 , 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,41	28,592.00	0.00	68,324.00
13/06/2023	IN	TI/35008345	31095755		MALLAYYA KAMBI DENTCARE FLEX SEMI-RIGID 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	3,801.00	0.00	72,125.00
13/06/2023	IN	SA2300087543	31095946		MAHADEV SHIRAHATTI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	73,590.00
15/06/2023	IN	SA2300090429	31099264		ANNAPURNA CHIKKON 21 M L S FULL METAL-16 ,17 ,47 ,48 , 19a.M L S CROWN/BRIDGE-15	5,161.00	0.00	78,751.00
15/06/2023	IN	SA2300091195	31100029		MUBARAK AFARAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	80,709.00
17/06/2023	IN	SA2300093297	31103041		PRIYANKA RATHOD 12a. DENTCARE LUMINERS PARTIAL SURFACE-11 ,21	10,458.00	0.00	91,167.00
17/06/2023	IN	SA2300093309	31103052		RUSHABH OSWAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	92,632.00
17/06/2023	IN	SA2300094636	31104130		SAIDABANU NAGADEKAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	95,562.00
17/06/2023	IN	SA2300094681	31104175		SUNIL CHAVAN 19a.M L S CROWN/BRIDGE-16 ,17 ,44 ,45 ,46 ,47 ,48	10,253.00	0.00	105,815.00
17/06/2023	IN	SA2300094768	31104262		JINNAPPA ALAGUR SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-21 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-22 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,27	12,647.00	0.00	118,462.00
20/06/2023	IN	SA2300097685	31108104		SHANTA TELL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	119,927.00
22/06/2023	IN	TI/35011196	31111590		MALLAYYA KAMBI DENTCARE FLEX SEMI-RIGID 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	3,801.00	0.00	123,728.00

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22/06/2023	IN	SA2300100559	31111727		PRATIBHA KADAPATTI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	125,193.00
22/06/2023	IN	SA2300100695	31111863		SHOBHA KANABUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	126,658.00
23/06/2023	IN	SA2300100833	31112003		SAVITA MUDALAGI 19a.M L S CROWN/BRIDGE-14 ,15 ,44 ,45 ,46 ,47	8,789.00	0.00	135,447.00
23/06/2023	IN	SA2300101093	31112262		LAXMAN PAYAGOND 21 M L S FULL METAL-16	924.00	0.00	136,371.00
23/06/2023	IN	SA2300101806	31112971		ISHWAR BILLUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	137,836.00
23/06/2023	IN	SA2300102093	31113257		RAVI GADEPPANAVAR 19a.M L S CROWN/BRIDGE-16 ,45	2,930.00	0.00	140,766.00
24/06/2023	IN	SA2300102390	31113943		BALAPPA TELL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	142,231.00
28/06/2023	RT	31104262	131002402	Based On A/R Invoices 31104262.		0.00	12,647.00	129,584.00
28/06/2023	IN	SA2300106896	31119720		JINNAPPA ALAGUR 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-21 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-22	11,965.00	0.00	141,549.00
28/06/2023	IN	SA2300107371	31120195		JINNAPPA ALAGUR 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-21 ,22 ,23 ,24 ,25	11,466.00	0.00	153,015.00
29/06/2023	IN	BLR/23-24/4940	32004932		PREMILA PUJARI DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	9,965.00	0.00	162,980.00
01/07/2023	IN	SA2300110810	31124967		SUVARNA NIMBARAGI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	164,445.00
03/07/2023	IN	SA2300112799	31127752		NAMRATA MAHENDRAKAR 419 SOFT NIGHT GUARD-42	630.00	0.00	165,075.00
03/07/2023	IN	SA2300112689	31127642		APPU NAVI 21 M L S FULL METAL-26 ,27	1,848.00	0.00	166,923.00
03/07/2023	IN	SA2300112078	31127034		NAMRATA MAHENDRAKAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	168,388.00
04/07/2023	RC		16041889	Cash Cash Amount Received		0.00	25,000.00	143,388.00
04/07/2023	RC		16041890	Cash Cash Amount Received		0.00	25,000.00	118,388.00
04/07/2023	RC		16041891	Cash Cash Amount Received		0.00	25,000.00	93,388.00
08/07/2023	IN	SA2300117267	31135753		JINNAPPA ALGUR 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25	630.00	0.00	94,018.00
10/07/2023	IN	SA2300118401	31138168		GANGADHAR CHOURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	95,586.00

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10/07/2023	IN	SA2300118443	31138210		PARAMANAND LAVATE DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21 ,22	7,102.00	0.00	102,688.00
10/07/2023	IN	BLR/23-24/5642	32005639		RAJESHWARI PAVATE DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	106,311.00
11/07/2023	IN	SA2300118766	31139657		KASHINATH HIREMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	3,135.00	0.00	109,446.00
11/07/2023	RC		16045848	Cash Cash Amount Received		0.00	30,000.00	79,446.00
12/07/2023	IN	TI/35022752	31142220		BEERAPPA GASTI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46	2,048.00	0.00	81,494.00
13/07/2023	RC		16047337	Bank Transfer		0.00	10,500.00	70,994.00
13/07/2023	RC		16047363	Bank Transfer		0.00	4,500.00	66,494.00
13/07/2023	RC		16047657	Bank Transfer		0.00	200.00	66,294.00
16/07/2023	IN	SA2300121427	31149818		BALAPPA TELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	67,862.00
18/07/2023	IN	TI/35029116	31151571		RAJESHWARI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	73,742.00
19/07/2023	IN	TI/35030193	31152905		TRIVENI NAVALLI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	74,766.00
23/07/2023	IN	TI/35036359	31159830		VISHAL KHARABE IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	94,693.00
23/07/2023	IN	SA2300123381	31159960		BHUVANA KARAGANVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 ,47 ,48	7,838.00	0.00	102,531.00
24/07/2023	IN	TI/35036653	31160307		TEJAS NIRANI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	103,975.00
25/07/2023	JE	386045	1986816			9,965.00	0.00	113,940.00
25/07/2023	JE	386045	1986816			0.00	9,965.00	103,975.00
25/07/2023	RC		16052577	Bank Transfer		0.00	42,780.00	61,195.00
25/07/2023	IN	TI/35039276	31163043		SACHIN PADASALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,763.00
25/07/2023	IN	TI/35038905	31162674		KASHIRAY KUMBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	69,034.00
26/07/2023	RC		16053257	Bank Transfer		0.00	1,444.00	67,590.00
28/07/2023	RC		16054525	Bank Transfer		0.00	11,500.00	56,090.00
28/07/2023	IN	TI/35043977	31167987		LAXMI PARAMAGOND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,658.00

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28/07/2023	JE	395890	1992637			0.00	3,623.00	54,035.00
28/07/2023	JE	395890	1992637			3,623.00	0.00	57,658.00
28/07/2023	IN	TI/35044293	31168303		JAYARAJ GUDAGIYAVAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	61,503.00
31/07/2023	IN	TI/35048271	31172457		TANMAY BANGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	64,460.00
04/08/2023	IN	TI/35054229	31178675		BAVASAHEB S PATIL DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	68,083.00
04/08/2023	IN	TI/35054525	31178971		PANDITH GHARGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	72,786.00
07/08/2023	RC		16058504	Cash Collection Cash Amount Received		0.00	24,400.00	48,386.00
07/08/2023	RC		16058503	Cash Collection Cash Amount Received		0.00	20,000.00	28,386.00
07/08/2023	RC		16058502	Cash Collection Cash Amount Received		0.00	20,000.00	8,386.00
11/08/2023	IN	TI/35065105	31189789		BAVASAHEB S PATIL DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	14,266.00
12/08/2023	IN	BLR/23-24/8068	32008062		SHANTABAYI JAMKHANDI DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11	3,623.00	0.00	17,889.00
14/08/2023	IN	TI/35069165	31193863		TEJAS NIRANI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	19,333.00
14/08/2023	IN	BLR/23-24/8144	32008136		MALLIKARJUN NINGANNAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	22,290.00
16/08/2023	IN	TI/35071308	31196023		SHREEDHAR BLLUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	5,414.00	0.00	27,704.00
17/08/2023	IN	TI/35074217	31198911		VENKATESH BARAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,272.00
19/08/2023	IN	TI/35078123	31202779		SUNIL CHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28	10,974.00	0.00	40,246.00
21/08/2023	IN	TI/35079970	31204630		GOURISH MATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	41,814.00
22/08/2023	IN	TI/35081875	31206556		DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	47,694.00

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22/08/2023	IN	TI/35081353	31206036		SHOBHIT RAJPUT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	51,540.00
24/08/2023	IN	TI/35086068	31210765		CHANDRAGUPTA BELAGALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	55,386.00
24/08/2023	IN	TI/35085224	31209927		GANGAVVA GOSAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	63,078.00
25/08/2023	IN	TI/35086148	31210870		CHANDRAGUPTA BELAGALI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,692.00	0.00	70,770.00
26/08/2023	IN	TI/35089071	31213788		TEJAS NIRANI DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	73,658.00
30/08/2023	RC		16068625	Cash Deposit Cash Amount Received		0.00	15,000.00	58,658.00
30/08/2023	JE	574221	2079284			5,846.00	0.00	64,504.00
30/08/2023	JE	574221	2079284			0.00	5,846.00	58,658.00
30/08/2023	JE	82172	2069145			734.00	0.00	59,392.00
30/08/2023	RC		16068821	Bank Transfer		0.00	30,000.00	29,392.00
30/08/2023	RC		16068753	Bank Transfer		0.00	2,888.00	26,504.00
30/08/2023	JE	82172	2069145			0.00	734.00	25,770.00
31/08/2023	IN	TI/35093960	31218744		ANIL TANKASALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,27	8,870.00	0.00	34,640.00
01/09/2023	RC		16069264	Cash Cash Amount Received		0.00	25,000.00	9,640.00
01/09/2023	IN	TI/35095285	31220071		ANUPAMA PATIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	13,486.00
02/09/2023	JE	618430	2096944			1,944.00	0.00	15,430.00
02/09/2023	JE	618430	2096944			0.00	1,944.00	13,486.00
02/09/2023	JE	618435	2096946			514.00	0.00	14,000.00
02/09/2023	JE		2097281			2,972.00	0.00	16,972.00
02/09/2023	JE		2097281			0.00	2,972.00	14,000.00
02/09/2023	JE	616712	2093583			514.00	0.00	14,514.00
02/09/2023	JE	616712	2093583			0.00	514.00	14,000.00
02/09/2023	JE	618435	2096946			0.00	514.00	13,486.00
02/09/2023	JE	618434	2096945			514.00	0.00	14,000.00

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02/09/2023	RC		16070448	Bank Transfer		0.00	14,000.00	0.00
02/09/2023	JE	618434	2096945			0.00	514.00	-514.00
02/09/2023	JE	605702	2091225			0.00	14,000.00	-14,514.00
02/09/2023	JE	605702	2091225			14,000.00	0.00	-514.00
02/09/2023	JE	606218	2091231			0.00	514.00	-1,028.00
02/09/2023	JE	606218	2091231			514.00	0.00	-514.00
02/09/2023	JE	608816	2091235			0.00	514.00	-1,028.00
02/09/2023	JE	608816	2091235			514.00	0.00	-514.00
02/09/2023	JE	611972	2093555			514.00	0.00	0.00
02/09/2023	JE	611972	2093555			0.00	514.00	-514.00
06/09/2023	IN	BLR/23-24/9527	32009528		GANGAVVA GOSAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-48,47,46,45,44,34,35,36	63,210.00	0.00	62,696.00
07/09/2023	JE	84263	2092240			10,000.00	0.00	72,696.00
07/09/2023	JE	84263	2092240			0.00	10,000.00	62,696.00
07/09/2023	JE	84262	2092239			25,000.00	0.00	87,696.00
07/09/2023	JE	84262	2092239			0.00	25,000.00	62,696.00
07/09/2023	JE	84261	2092238			25,000.00	0.00	87,696.00
07/09/2023	RC		16072838	25000 Cash Amount Received		0.00	25,000.00	62,696.00
07/09/2023	JE	84261	2092238			0.00	25,000.00	37,696.00
07/09/2023	RC		16072839	25000 Cash Amount Received		0.00	25,000.00	12,696.00
07/09/2023	RC		16072840	10000 Cash Amount Received		0.00	10,000.00	2,696.00
08/09/2023	IN	TI/35105062	31229897		DRAKSHAYINI DEVAMANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	15,237.00
08/09/2023	IN	BLR/23-24/9643	32009643		VINAYAK JATTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	19,083.00
09/09/2023	JE		2094424			15,542.00	0.00	34,625.00
09/09/2023	JE		2094424			0.00	15,542.00	19,083.00
12/09/2023	JE	648184	2106044			0.00	7,459.00	11,624.00

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12/09/2023	JE	648184	2106044			7,459.00	0.00	19,083.00
12/09/2023	RC		16075515	Bank Transfer		0.00	20,000.00	-917.00
12/09/2023	IN	BLR/23-24/9860	32009865		BASAVARAJ MALAGE DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-21,31	7,445.00	0.00	6,528.00
14/09/2023	IN	BLR/23-24/10049	32010053		ANITA GOUDANAIAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	10,720.00
15/09/2023	IN	BLR/23-24/10114	32010118		VIJAYA MURGOD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	23,077.00	0.00	33,797.00
20/09/2023	IN	TI/35123456	31248325		SHREENATH MADARKANDI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36	894.00	0.00	34,691.00
20/09/2023	IN	TI/35123140	31248010		PRAVEEN SUREBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	40,605.00
21/09/2023	IN	TI/35124420	31249298		BASAVARAJ MALEGE DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,230.00	0.00	47,835.00
22/09/2023	JE	687543	2131660			10,080.00	0.00	57,915.00
22/09/2023	JE	687543	2131660			0.00	10,080.00	47,835.00
22/09/2023	RC		16080720	Bank Transfer		0.00	894.00	46,941.00
22/09/2023	RC		16080707	Bank Transfer		0.00	10,080.00	36,861.00
22/09/2023	JE	687544	2131661			894.00	0.00	37,755.00
22/09/2023	JE	687544	2131661			0.00	894.00	36,861.00
30/09/2023	IN	TI/35138773	31263668		NETRA MURGOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	41,564.00
30/09/2023	IN	TI/35138669	31263564		NAVYA BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,709.00
30/09/2023	IN	TI/35138985	31263880		VIJAYA MURGOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,33,34,35,36,37	14,109.00	0.00	58,818.00
30/09/2023	IN	TI/35137715	31262610		PRABHA UGARE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37,38	12,579.00	0.00	71,397.00
03/10/2023	JE	690561	2161306			4,823.00	0.00	76,220.00
03/10/2023	JE	690561	2161306			0.00	4,823.00	71,397.00

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03/10/2023	JE	690078	2157558			0.00	4,823.00	66,574.00
03/10/2023	JE	690078	2157558			4,823.00	0.00	71,397.00
03/10/2023	JE	690561	2161918			4,823.00	0.00	76,220.00
03/10/2023	JE	689869	2155362			0.00	18,000.00	58,220.00
03/10/2023	JE	689869	2155362			18,000.00	0.00	76,220.00
03/10/2023	JE	690078	2161917			0.00	4,823.00	71,397.00
03/10/2023	JE	690078	2161917			4,823.00	0.00	76,220.00
03/10/2023	RC		16085686	Bank Transfer		0.00	18,000.00	58,220.00
03/10/2023	JE	690561	2161918			0.00	4,823.00	53,397.00
04/10/2023	IN	TI/35143480	31268373		LALITA PATTAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	59,311.00
07/10/2023	IN	TI/35147899	31272793		JINNAPPA ALAGUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	62,446.00
09/10/2023	IN	TI/35149528	31274426		SIKKANDAR MOGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,014.00
09/10/2023	IN	TI/35149965	31274861		SUNITA DAWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,582.00
10/10/2023	IN	TI/35151967	31276864		SURESH KULAKARNI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23	2,415.00	0.00	67,997.00
11/10/2023	IN	TI/35152909	31277813		HANAMANT JARALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	72,700.00
12/10/2023	IN	TI/35154098	31279005		SUJATA HUKKERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	74,268.00
13/10/2023	IN	TI/35156972	31281875		MOHD.SABIR AFRAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,836.00
16/10/2023	RC		16091705	Cash Deposit Cash Amount Received		0.00	25,000.00	50,836.00
16/10/2023	RC		16091706	Cash Cash Amount Received		0.00	25,000.00	25,836.00
16/10/2023	JE	109102	2184451			0.00	4,823.00	21,013.00
16/10/2023	JE	109102	2184451			4,823.00	0.00	25,836.00
17/10/2023	IN	TI/35162337	31287242		FARUK AURASANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	28,971.00
17/10/2023	IN	TI/35162094	31286999		DANAYYA MATHAD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24,25,26,27	7,862.00	0.00	36,833.00

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24/10/2023	IN	TI/35171855	31296750		PARVATI BAYI 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	40,883.00
24/10/2023	IN	TI/35171883	31296778		SHIVAJI DESI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	43,659.00
24/10/2023	IN	TI/35171438	31296334		SHRISHAIL KUNNOLLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	46,794.00
24/10/2023	RT	31272793	131006612	repeat case of 230187042 so reqt to cancel per S.S		0.00	3,135.00	43,659.00
06/11/2023	IN	TI/35187889	31312794		RENUKA HIPPARAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,23	9,434.00	0.00	53,093.00
06/11/2023	IN	TI/35188805	31313710		PARVATI BAYI 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	57,569.00
06/11/2023	IN	TI/35188281	31313186		VIKAS JAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	61,761.00
09/11/2023	RC		16103250	9481106262@ybl-331351160741 Bank Transfer		0.00	18,000.00	43,761.00
11/11/2023	RC		16104214	9448209891@ibl-331566004758 Bank Transfer		0.00	25,000.00	18,761.00
18/11/2023	IN	TI/35205415	31330436		MAHADEVI PUNDIBEEJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,329.00
18/11/2023	IN	TI/35204914	31329935		SUDHARANI HATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,897.00
18/11/2023	IN	TI/35205243	31330264		YASHASHWINI PUNDIBEEJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,465.00
21/11/2023	IN	TI/35209383	31334401		PAVANKUMAR JAGALUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	27,657.00
23/11/2023	IN	TI/35211989	31337010		CHAMPA DHAREPPANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,703.00	0.00	32,360.00
23/11/2023	IN	TI/35212355	31337376		SNEHA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	35,495.00
30/11/2023	IN	TI/35221027	31346061		SHAKUNTALA MAITRI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36,37,38	24,608.00	0.00	60,103.00
01/12/2023	IN	TI/35223922	31348958		MAHADEV MALI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,17,23,24,25,26,27	1,311.00	0.00	61,414.00

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08/12/2023	IN	TI/35232673	31357724		SHAKUNTALA MAITRI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36,37,38 , DENTCARE DMLS CERAMIC LAYERED LOOP CONNECTOR-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,4 6,31,32,33,34,35,36,37,38	18,920.00	0.00	80,334.00
08/12/2023	IN	TI/35232070	31357121		SUMANGALA KOLAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	81,902.00
17/12/2023	RC		16119754	Cash Receipt Cash Amount Received		0.00	10,100.00	71,802.00
17/12/2023	RC		16119755	Cash Receipt Cash Amount Received		0.00	25,000.00	46,802.00
17/12/2023	RC		16119756	Cash Receipt Cash Amount Received		0.00	25,000.00	21,802.00
18/12/2023	IN	TI/35245756	31370804		MAHADEVI MATHAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	28,073.00
18/12/2023	IN	TI/35246127	31371172		BALAPPA TELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	34,344.00
18/12/2023	IN	TI/35246143	31371188		SHAKUNTALA MAITRI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31	1,247.00	0.00	35,591.00
18/12/2023	IN	TI/35246404	31371448		KASHIBAYI PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	37,159.00
22/12/2023	IN	TI/35253487	31378521		CHANDA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,47	9,406.00	0.00	46,565.00
26/12/2023	IN	TI/35257339	31382367		PRAKASH NYAMAGOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	49,700.00
27/12/2023	IN	TI/35259417	31384442		A R SHINDE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	52,845.00
29/12/2023	IN	TI/35262859	31387883		SHREESHAILAPPA WANG DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-28	2,415.00	0.00	55,260.00
29/12/2023	RC		16124348	Cash Receipt Cash Amount Received		0.00	18,000.00	37,260.00
01/01/2024	RC		16125644	9449892501@axl-400121121028 Bank Transfer		0.00	2,415.00	34,845.00
01/01/2024	IN	TI/35267235	31392172		VISHAL CHITTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	37,980.00
04/01/2024	IN	TI/35271645	31396473		GOKARAPPA ANADINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,548.00
05/01/2024	IN	TI/35272885	31397668		MAHADEVI MATHAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18	12,541.00	0.00	52,089.00
05/01/2024	RC		16128262	Cash Receipt Cash Amount Received		0.00	15,000.00	37,089.00

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05/01/2024	RC		16128263	Cash Receipt Cash Amount Received		0.00	20,000.00	17,089.00
05/01/2024	IN	BLR/23-24/16480	32016514		NAGARATNA HIREMATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46	2,615.00	0.00	19,704.00
09/01/2024	IN	TI/35278041	31402673		ANITA SHIDDAGOL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	21,272.00
11/01/2024	IN	TI/35282556	31407002		BALAKRISHNA VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	24,407.00
14/01/2024	IN	TI/35286883	31411096		SUSHILKUMAR BELAGALI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	11,538.00	0.00	35,945.00
16/01/2024	IN	TI/35287761	31413860		VEERESH PATTAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,45	7,692.00	0.00	43,637.00
20/01/2024	RC		16135176	pattviru@axl-402061909915 Bank Transfer		0.00	12,000.00	31,637.00
20/01/2024	JE	715668	2417361			2,615.00	0.00	34,252.00
20/01/2024	JE	715668	2417361			0.00	2,615.00	31,637.00
22/01/2024	IN	TI/35295167	31421262		NAGARATNA NIREMATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,922.00	0.00	35,559.00
29/01/2024	IN	TI/35304839	31430928		SHANTAVVA NYAMAGOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	40,262.00
31/01/2024	RC		16139774	Cash Receipt Cash Amount Received		0.00	20,000.00	20,262.00
05/02/2024	IN	TI/35316991	31443082		GANGAVVA GOSAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,24,25,2 6,27,28	46,053.00	0.00	66,315.00
09/02/2024	IN	TI/35322826	31448919		SHILPA GURAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	67,883.00
09/02/2024	IN	TI/35322891	31448984		BASAGOND PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	70,840.00
12/02/2024	IN	TI/35327591	31453683		CHANNAPPA BIDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	77,111.00
15/02/2024	IN	TI/35333296	31459373		SAVITA MAHABALSHETTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	80,246.00
15/02/2024	RC		16147437	Cash Receipt Cash Amount Received		0.00	25,000.00	55,246.00
15/02/2024	RC		16147436	Cash Receipt Cash Amount Received		0.00	25,000.00	30,246.00
15/02/2024	RC		16147435	Cash Receipt Cash Amount Received		0.00	20,000.00	10,246.00
16/02/2024	IN	TI/35334323	31460401		MUFIZ PAGE DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	11,270.00

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16/02/2024	IN	TI/35334801	31460875		SEEMA DAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37,38	7,838.00	0.00	19,108.00
17/02/2024	IN	TI/35336773	31462845		KARUNA BANGI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-12,13 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	11,538.00	0.00	30,646.00
20/02/2024	IN	TI/35340431	31466504		PRAVEEN BANAJWADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	36,917.00
20/02/2024	IN	TI/35340412	31466485		INDIRA HIREMATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-43,44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	7,294.00	0.00	44,211.00
22/02/2024	IN	TI/35344652	31470718		RAJU RATHOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	45,779.00
22/02/2024	IN	TI/35344261	31470328		BASIRAHMAD GOTHE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	48,914.00
24/02/2024	IN	TI/35346668	31472731		KRISHNAVENI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,25, 26,27,41,42,43,44,47,31,32,33,35,3 7	5,229.00	0.00	54,143.00
27/02/2024	IN	TI/35352096	31478156		GANGAVVA MATHAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,45,4 6,47	17,244.00	0.00	71,387.00
28/02/2024	IN	TI/35352338	31478399		BARAMAPPA ANNAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	76,090.00
01/03/2024	IN	TI/35355965	31482036		HANAMANT NYAMAGOUD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	83,928.00
01/03/2024	RC		16154578	Cash Receipt Cash Amount Received		0.00	25,000.00	58,928.00
01/03/2024	RC		16154579	Cash Receipt Cash Amount Received		0.00	25,000.00	33,928.00
02/03/2024	IN	TI/35357333	31483406		LAXMI HANAGANDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,496.00
05/03/2024	IN	TI/35361313	31487384		SHOBHA MAIGUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	36,520.00
08/03/2024	IN	TI/35366067	31492144		ADITYA KADAPATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	39,477.00
11/03/2024	IN	TI/35369753	31495832		SEETHA BAI MONEMI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,44,32,36	1,311.00	0.00	40,788.00
12/03/2024	IN	TI/35372992	31499066		GURUPAD MOPAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,356.00

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13/03/2024	IN	TI/35373139	31499213		KRISHNAVENI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,23,2 5,26,27,41,42,43,44,47,31,32,33,35 ,37	7,844.00	0.00	50,200.00
18/03/2024	IN	TI/35381489	31507587		SANJAY OSWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	56,471.00
18/03/2024	IN	TI/35380781	31506879		SAVITA G PATIL DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	57,508.00
18/03/2024	IN	TI/35381193	31507291		SHWETA HUDDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,076.00
19/03/2024	RC		16163292	Cash Receipt Cash Amount Received		0.00	25,000.00	34,076.00
19/03/2024	RC		16163293	Cash Receipt Cash Amount Received		0.00	1,100.00	32,976.00
19/03/2024	IN	TI/35382343	31508443		NISHA BARAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36,37	4,703.00	0.00	37,679.00
20/03/2024	IN	TI/35384718	31510820		DADASAHEB MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	43,593.00
20/03/2024	IN	TI/35384021	31510123		SAIPAN MOGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	46,728.00
21/03/2024	IN	TI/35386341	31512446		JAYASHREE NEMAGOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,45,33	6,271.00	0.00	52,999.00
21/03/2024	IN	TI/35385865	31511970		KIRAN PISAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,803.00	0.00	59,802.00
22/03/2024	IN	TI/35388018	31514126		LAXMAN TERDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	2,048.00	0.00	61,850.00
23/03/2024	IN	TI/35390326	31516429		PRAVEEN BANAJWADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	66,553.00
26/03/2024	IN	TI/35393838	31519937		PRADEEP DAGA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	26,431.00	0.00	92,984.00
29/03/2024	RC		16168328	Cash Receipt Cash Amount Received		0.00	18,000.00	74,984.00
29/03/2024	RC		16168327	Cash Receipt Cash Amount Received		0.00	25,000.00	49,984.00
29/03/2024	RC		16168326	Cash Receipt Cash Amount Received		0.00	25,000.00	24,984.00
29/03/2024	RC		16168325	Cash Receipt Cash Amount Received		0.00	25,000.00	-16.00
30/03/2024	IN	TI/35400059	31526156		SAVITA KOLIGUDDA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	7,676.00

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01/04/2024	IN	TIKER/45001409	41001405		DEEPAK DHARMADASANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,17,21,22,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,17,21,22,23,24,25,26, 27	4,709.00	0.00	12,385.00
02/04/2024	IN	TIKER/45002804	41002788		PRADEEP DAGA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,28,41,42,43,4 4,45,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,28,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	19,447.00	0.00	31,832.00
05/04/2024	IN	TIKER/45007578	41007537		MAHADEV MASTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,46,47,31,32	5,097.00	0.00	36,929.00
05/04/2024	IN	TIKER/45007765	41007722		YATESH PUJAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	7,692.00	0.00	44,621.00
09/04/2024	IN	TIKER/45013165	41013088		PALLAVI KELUR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	56,108.00
11/04/2024	IN	TIBAN/46200599	42200597		KANCHANA HADIMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	59,065.00
12/04/2024	IN	TIKER/45019407	41019297		NANDINI SADALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	63,768.00
12/04/2024	IN	TIKER/45019145	41019036		MAHADEV MASTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	7,064.00	0.00	70,832.00
13/04/2024	RC		26005505	Cash Receipt Cash Amount Received		0.00	7,675.00	63,157.00
15/04/2024	IN	TIKER/45022550	41022423		RAJU ULAGOND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	66,292.00
16/04/2024	IN	TIKER/45024280	41024140		BORAMMA MALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,860.00
18/04/2024	IN	TIKER/45027010	41026850		SHOBHA ITTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	74,131.00

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18/04/2024	IN	TIKER/45026461	41026306		DEEPAK DHARMADASANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,17,21,22,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,17,21,22,23,24,2 5,26,27	7,064.00	0.00	81,195.00
19/04/2024	IN	TIKER/45029065	41028888		PALLAVI KELUR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,692.00	0.00	88,887.00
20/04/2024	IN	TIKER/45029989	41029804		IRAPPA NAGANESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	90,455.00
25/04/2024	IN	TIKER/45038802	41038566		FAKIRAPPA SANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,41,42,46,31	9,406.00	0.00	99,861.00
01/05/2024	RC		26014195	Cash Receipt Cash Amount Received		0.00	25,000.00	74,861.00
01/05/2024	RC		26014196	Cash Receipt Cash Amount Received		0.00	10,000.00	64,861.00
01/05/2024	RC		26014197	Cash Receipt Cash Amount Received		0.00	25,000.00	39,861.00
01/05/2024	RC		26014198	Cash Receipt Cash Amount Received		0.00	25,000.00	14,861.00
01/05/2024	RC		26014199	Cash Receipt Cash Amount Received		0.00	14,000.00	861.00
01/05/2024	JE	184496	2775365			2,957.00	0.00	3,818.00
01/05/2024	JE	184496	2775365			0.00	2,957.00	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/45063565	41064474		BAHUBALI JAMKHANDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	17,019.00
12/05/2024	IN	TIKER/45063598	41064507		SADASHIV AMMALAJERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	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/45067932	41068817		POORVI GOUDANAIAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	24,135.00

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15/05/2024	IN	TIKER/45067183	41068078		SHARADA PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,27	4,703.00	0.00	28,838.00
16/05/2024	IN	TIKER/45069588	41070450		SANGAPPAGOUA BIRADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,34,35,36,37	7,838.00	0.00	36,676.00
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	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	RC		26023024	Cash Receipt Cash Amount Received		0.00	25,000.00	22,522.00
20/05/2024	RC		26023025	Cash Receipt Cash Amount Received		0.00	10,000.00	12,522.00
20/05/2024	IN	TIKER/45076228	41077041		SANGAMESH MAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	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

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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	15,310.00
08/06/2024	IN	TIKER/45105509	41107102		SAMAKSHA CHAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	18,267.00
10/06/2024	JE	806768	2897445			5,000.00	0.00	23,267.00
10/06/2024	JE	806768	2897445			0.00	5,000.00	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/45111881	41113405		SHIVAGIRE DALAWAYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	10,903.00
12/06/2024	IN	TIKER/45110579	41112113		VIJAYKUMAR NANDAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	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		26035118	anandgadi803@okaxis-416686829766 Bank Transfer		0.00	10,000.00	-5,962.00
14/06/2024	RC		26035043	9880072314@ibl-416680507681 Bank Transfer		0.00	13,700.00	-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
						2,754,731.95	2,751,381.95	
							*Period Closing Bal.:	3,350.00