



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BPR000173 - SUJATA ARABBI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369951	31521		ASHOK CHALAVADI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00
02/03/2022	IN	SA2100370665	2751		CHITRAVATI 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH DIRECT DELIVERY	9,946.00	0.00	11,508.00
02/03/2022	IN	SA2100370599	4253		SESU SHETTY 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY	7,818.00	0.00	19,326.00
03/03/2022	IN	SA2100370922	4263		DR GEETHA YADWAD EXPORT M L S CROWN/BRIDGE	7,813.00	0.00	27,139.00
04/03/2022	IN	SA2100373895	1084		IRANNA GANGAVATHI 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)	16,929.00	0.00	44,068.00
08/03/2022	IN	SA2100378999	14072		CHETHAN R GANJHAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	47,596.00
08/03/2022	IN	SA2100378338	41756		ANITHA PYATISHETTY 21 M L S FULL METAL	986.00	0.00	48,582.00
10/03/2022	IN	SA2100382645	2788		MAHANTHAMMA HIREVANKARA GONDOR 215d. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)	9,850.00	0.00	58,432.00
11/03/2022	IN	SA2100384090	9435		BARATI HIREMATH 19a.M L S CROWN/BRIDGE	4,687.00	0.00	63,119.00
12/03/2022	IN	SA2100385393	9434		KETHAN SARAF 19a.M L S CROWN/BRIDGE	4,687.00	0.00	67,806.00
12/03/2022	IN	SA2100385648	15084		ANNAPORNA IJARDHAR 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	3,304.00	0.00	71,110.00
14/03/2022	IN	SA2100387681	9436		DINKESH BHARAMPUR 19a.M L S CROWN/BRIDGE	4,687.00	0.00	75,797.00
14/03/2022	IN	SA2100388193	4595		HANUMANTHPPA DALAYAYI 243c. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH DIRECT DELIVERY	7,336.00	0.00	83,133.00
15/03/2022	IN	SA2100389468	2705		JAYASHREE S SHEBANNVRU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	10,046.00	0.00	93,179.00
15/03/2022	IN	SA2100389538	3974		MAHEDEVI YADAWAD 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING	8,198.00	0.00	101,377.00
16/03/2022	IN	SA2100391308	31520		SUJATA SOBARAD M L S COATING ON BUCCAL & PALATAL SURFACE	1,562.00	0.00	102,939.00
18/03/2022	IN	SA2100394549	4371		SUCHITRA NAIK 19a.M L S CROWN/BRIDGE	7,812.00	0.00	110,751.00

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21/03/2022	IN	SA2100398521	1328		JOTHI NAGARAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	125,591.00
29/03/2022	IN	SA2100409791	23971		VERENDRA BABU 21 M L S FULL METAL	1,971.00	0.00	127,562.00
29/03/2022	IN	SA2100410411	31522		POORNIMA SHETTY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	129,124.00
29/03/2022	IN	SA2100410578	31523		BASAPPA MUCHIKANOI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	130,686.00
29/03/2022	IN	SA2100410533	9437		SUSHMITHA S PATIL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	135,373.00
29/03/2022	IN	SA2100409556	41757		R H KAVADE 21 M L S FULL METAL	986.00	0.00	136,359.00
30/03/2022	IN	SA2100410721	5757		PREMA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	142,609.00
05/04/2022	IN	SA2200005823	1005432		V M PATIL 21 M L S FULL METAL-26	986.00	0.00	143,595.00
05/04/2022	IN	SA2200006099	1005679		SUJATA NADGOUDER 19a.M L S CROWN/BRIDGE-44,45,46	4,687.00	0.00	148,282.00
05/04/2022	IN	SA2200006252	1005816		Y K PATIL 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	149,844.00
11/04/2022	IN	SA2200014093	1013045		JAYASHRI JADHAV 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	151,406.00
12/04/2022	IN	SA2200015913	1014787		GADAGI 19a.M L S CROWN/BRIDGE-12,13	3,125.00	0.00	154,531.00
16/04/2022	IN	SA2200021216	1019976		RANI MALGUDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	157,499.00
21/04/2022	IN	SA2200026908	1025596		AISHRYA DENTCARE ZIRCONIA BRUXCARE INLAY-26	2,688.00	0.00	160,187.00
22/04/2022	IN	SA2200028673	1028329		BEVUR SIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33,34,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	9,167.00	0.00	169,354.00
25/04/2022	IN	SA2200032470	1032092		KAVITA HIREMATH 21 M L S FULL METAL-46	986.00	0.00	170,340.00
25/04/2022	IN	SA2200032848	1032750		MALLIKARJUNA MUNDARAGI 21 M L S FULL METAL-16	986.00	0.00	171,326.00
29/04/2022	IN	SA2200039696	1039531		I M PATTAR 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	172,888.00
29/04/2022	IN	SA2200039602	1039438		SHANTHALA BANNI 23 M L S METAL INLAY/ONLAY-36	1,114.00	0.00	174,002.00
29/04/2022	IN	SA2200039104	1038945		KAVITA b MALGAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,32,41	3,349.01	0.00	177,351.01
29/04/2022	IN	SA2200038907	1038749		MALLIKARUNA RAJANAR 23 M L S METAL INLAY/ONLAY-26	1,114.00	0.00	178,465.01
30/04/2022	IN	SA2200040895	1040756		SUNITA DESAI 19a.M L S CROWN/BRIDGE-14,15,16,46	6,250.00	0.00	184,715.01
30/04/2022	IN	SA2200041118	1040979		SIDDU PUJARI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	186,277.01

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03/05/2022	IN	SA2200044815	1044680		VIJAYAKUMAR RAJAWAL 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25,26	4,110.00	0.00	190,387.01
03/05/2022	IN	SA2200044822	1044686		BEVUR SIR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33,34,35	1,966.00	0.00	192,353.01
04/05/2022	IN	SA2200046491	1046339		SUBHASH MELLEGERI 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	198,603.01
05/05/2022	IN	SA2200046898	1046745		SHANKRAMMA I PATIL 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	4,474.04	0.00	203,077.05
06/05/2022	IN	SA2200048857	1048681		ARCHANA SHIRGAVKAR 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	207,764.05
07/05/2022	IN	SA2200050469	1050324		MEGHANA SARDESAI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	209,147.05
09/05/2022	IN	SA2200052893	1052735		BHARTI B VALLI 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25,26	4,110.00	0.00	213,257.05
10/05/2022	RC		6014459	Bank Transfer		0.00	125,680.00	87,577.05
16/05/2022	IN	SA2200061915	1061726		IRANNA R JANGWAD 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	88,137.05
16/05/2022	RT		11001285			0.00	16,929.00	71,208.05
16/05/2022	IN	SA2200062586	1062392		NIRMALA M SAJJAN M L S COATING ON BUCCAL & PALATAL SURFACE-25,26,27	4,687.00	0.00	75,895.05
18/05/2022	RC		6018012	Bank Transfer		0.00	43,600.00	32,295.05
18/05/2022	RC		6018012	Bank Transfer		43,600.00	0.00	75,895.05
20/05/2022	IN	SA2200068575	1068390		VISHWAI PATTAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	76,455.05
23/05/2022	RC		6019998	Bank Transfer		0.00	43,600.00	32,855.05
23/05/2022	IN	SA2200072048	1071884		ROOPA V DALAWAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	33,415.05
23/05/2022	IN	SA2200072103	1071939		REVATI M POOJAR 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	38,102.05
25/05/2022	321		21609			0.00	68.01	38,034.04
01/06/2022	IN	SA2200085549	1085399		VIDYA HALAGATTI M L S COATING ON BUCCAL & PALATAL SURFACE-16	1,562.00	0.00	39,596.04
02/06/2022	IN	SA2200086144	1085993		MANOHAR SAJJAN M L S COATING ON BUCCAL & LINGUAL SURFACE-	3,125.00	0.00	42,721.04
04/06/2022	IN	SA2200090656	1090507		SOMANAGOUDA S PATIL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	44,283.04
04/06/2022	IN	SA2200090838	1090689		ANUSUJA SHAHAPUR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	45,845.04
09/06/2022	RC	17997	6029735	Cash Amount Received		0.00	14,300.00	31,545.04
09/06/2022	RC	17996	6029731	Cash Amount Received		0.00	20,000.00	11,545.04

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09/06/2022	RC	17995	6029729	Cash Amount Received		0.00	20,000.00	-8,454.96
10/06/2022	IN	SA2200098476	1098307		KEERTHI MURANAL 23 M L S METAL INLAY/ONLAY-	1,114.00	0.00	-7,340.96
11/06/2022	IN	SA2200099279	1099109		REKHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	-4,215.96
11/06/2022	IN	SA2200099379	1099209		RAHUL KULAKIRANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	-687.96
11/06/2022	IN	SA2200100430	1100260		RENUKA SHANTHGIRI 23 M L S METAL INLAY/ONLAY-	1,114.00	0.00	426.04
14/06/2022	IN	SA2200103466	1103283		JAYASHRI LALAGI 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY- , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-	10,169.98	0.00	10,596.02
16/06/2022	JE		862629			16,223.00	0.00	26,819.02
16/06/2022	IN	SA2200106924	1106746		DR VEENA VALI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	28,202.02
16/06/2022	IN	SA2200106327	1106152		DIVYA BHATTAD 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	29,322.02
19/06/2022	IN	SA2200110804	1110611		RADHABAI 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-	4,827.04	0.00	34,149.06
22/06/2022	IN	SA2200115482	1115276		KEERTI S HOOGAR 21 M L S FULL METAL-	986.00	0.00	35,135.06
23/06/2022	IN	SA2200116523	1116314		MANI 21 M L S FULL METAL-	986.00	0.00	36,121.06
24/06/2022	IN	SA2200119182	1118980		K. MANOHAR 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-	4,827.04	0.00	40,948.10
25/06/2022	IN	SA2200119420	1119218		KALASAD 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-	7,818.13	0.00	48,766.23
30/06/2022	IN	SA2200126274	1126041		shoba 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,328.23
01/07/2022	IN	SA2200129702	1129457		AMAN .S 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	6,406.00	0.00	56,734.23
04/07/2022	IN	SA2200132302	1132085		SURESH MANAGULI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	57,854.23
05/07/2022	IN	SA2200134207	1133980		SEEMA B RADHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	59,416.23
12/07/2022	RC	21615	6042164	Cash Amount Received		0.00	16,350.00	43,066.23
12/07/2022	RC	21614	6042162	Cash Amount Received		0.00	25,000.00	18,066.23
12/07/2022	RC	21613	6042160	Cash Amount Received		0.00	25,000.00	-6,933.77
12/07/2022	JE		929553			16,003.00	0.00	9,069.23
13/07/2022	IN	SA2200145982	1145748		EKNATH CHAVAN 21 M L S FULL METAL-	986.00	0.00	10,055.23
13/07/2022	IN	SA2200146256	1146020		MANJULA H GADIGENAVAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	13,180.23

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15/07/2022	IN	SA2200149389	1149139		MEERA TAVARGERE 21 M L S FULL METAL-	2,957.00	0.00	16,137.23
17/07/2022	IN	SA2200151513	1151263		RAGHAVENDRA EDKE 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	26,889.23
24/07/2022	IN	SA2200162384	1162107		ANNAPOORNA SONAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	28,354.23
27/07/2022	IN	SA2200166152	1165885		CHIGADANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,42	3,140.01	0.00	31,494.24
27/07/2022	IN	SA2200166154	1165887		BHAGYAMMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13 ,14	3,140.01	0.00	34,634.25
06/08/2022	IN	SA2200182879	1182583		BHARTI M PATIL 21 M L S FULL METAL-37	924.00	0.00	35,558.25
06/08/2022	IN	SA2200182897	1182601		DASAR 21 M L S FULL METAL-27	924.00	0.00	36,482.25
07/08/2022	IN	SA2200183917	1183621		SHEETAL BASAVA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,947.25
07/08/2022	IN	SA2200185111	1184813		SAVITRI APPANNAVURU 21 M L S FULL METAL-36 ,37	1,848.00	0.00	39,795.25
09/08/2022	RC		6051965	Bank Transfer		0.00	53,700.00	-13,904.75
09/08/2022	JE		995644			19,065.75	0.00	5,161.00
09/08/2022	IN	SA2200186958	1186658		NINGANAGOALDAR I PATIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22 ,23 , 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	28,760.00	0.00	33,921.00
10/08/2022	IN	SA2200188301	1188001		NANDA HANABARATTI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	35,386.00
10/08/2022	IN	SA2200189179	1188872		AKBAR SAYED 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,41 ,42 ,43 ,44 ,45	3,045.00	0.00	38,431.00
11/08/2022	IN	SA2200190381	1190083		AKSHATA GOUDAR 21 M L S FULL METAL-26	924.00	0.00	39,355.00
12/08/2022	IN	SA2200192216	1191918		GIRIJA HEBBALLI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	46,679.00
14/08/2022	IN	SA2200194254	1193951		SUDHAKAR ROLLI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,144.00
14/08/2022	IN	SA2200195026	1194720		SAVITA s NAGARAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	51,074.00
14/08/2022	IN	SA2200195295	1194989		JAYA KAMATAGI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	52,539.00
16/08/2022	IN	SA2200196718	1196408		GOURAMMA CHODAPUR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45	5,859.00	0.00	58,398.00

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18/08/2022	IN	SA2200199964	1199652		A S JAMAKANDI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 , LUCITONE MATERIAL EXTRA-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	3,098.00	0.00	61,496.00
19/08/2022	IN	SA2200202208	1201887		KAMALA JIGAJINNI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	62,961.00
19/08/2022	IN	SA2200201879	1201559		PADMAVATI JINDE 21 M L S FULL METAL-26	924.00	0.00	63,885.00
23/08/2022	IN	SA2200207470	1207135		SHOBHA HUNDEKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	65,350.00
24/08/2022	IN	SA2200208108	1207773		ASHWINI PATIL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	67,440.00
24/08/2022	IN	SA2200208323	1207986		VIDYA R SHIRUR 21 M L S FULL METAL-36	924.00	0.00	68,364.00
01/09/2022	IN	SA2200220440	1220106		VEDHAI Muttagi 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	69,829.00
01/09/2022	IN	SA2200220884	1220546		RM KULKARNI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	71,294.00
01/09/2022	IN	SA2200220898	1220560		GANGU BALAKKANAVAR 19a.M L S CROWN/BRIDGE-13 ,15	2,930.00	0.00	74,224.00
02/09/2022	IN	SA2200222829	1222484		N B SUTARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	77,190.00
03/09/2022	IN	SA2200224034	1223687		BASAMMA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	79,878.00
06/09/2022	JE		1062237			1,836.00	0.00	81,714.00
06/09/2022	RC	33638	6066336	Cash Amount Received		0.00	10,200.00	71,514.00
06/09/2022	RC	33637	6066334	Cash Amount Received		0.00	20,000.00	51,514.00
06/09/2022	RC	33636	6066331	Cash Amount Received		0.00	20,000.00	31,514.00
06/09/2022	RC	33635	6066330	Cash Amount Received		0.00	20,000.00	11,514.00
07/09/2022	IN	SA2200229283	1228921		NAGESH BHANDGE 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,263.00	0.00	15,777.00
07/09/2022	IN	SA2200229302	1228940		GIRIJA KULKARNE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,46 ,47	10,458.00	0.00	26,235.00

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09/09/2022	IN	SA2200230535	1230172		A K SALAHALLI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	4,195.00	0.00	30,430.00
12/09/2022	IN	SA2200233143	1232770		SANGAMESH SAJJAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	31,475.00
17/09/2022	IN	SA2200242119	1241743		B B PATIL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	33,565.00
17/09/2022	IN	SA2200241580	1241205		RENUKA 21 M L S FULL METAL-46	924.00	0.00	34,489.00
17/09/2022	IN	SA2200241291	1240919		SAROJINI SAJJANAVAR 21 M L S FULL METAL-16	924.00	0.00	35,413.00
19/09/2022	IN	SA2200243817	1243434		SANGAMESH SAJJAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	36,458.00
20/09/2022	IN	SA2200244200	1243816		LALITA CHITTARGO 19a.M L S CROWN/BRIDGE-17 ,26	2,930.00	0.00	39,388.00
20/09/2022	IN	SA2200244008	1243625		LALAPPA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	40,853.00
21/09/2022	IN	SA2200246558	1246169		SHANTI C PATIL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-15 ,16 ,17 ,25 ,26 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-15 ,16 ,17 ,25 ,26	10,904.00	0.00	51,757.00
28/09/2022	IN	SA2200256833	1256420		BIBIJAN DANGI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	53,222.00
06/10/2022	RC	45567	6078698	Cash Amount Received		0.00	20,000.00	33,222.00
06/10/2022	RC	45569	6078696	Cash Amount Received		0.00	13,200.00	20,022.00
06/10/2022	RC	45568	6078697	Cash Amount Received		0.00	20,000.00	22.00
10/10/2022	321		92892			0.00	22.00	0.00
17/10/2022	IN	SA2200280218	1279832		SAMARTH S JYOSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
18/10/2022	IN	SA2200281990	1281601		SUMIT V SHINDE 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	4,153.00
20/10/2022	IN	SA2200284960	1284584		LAXMI HATTI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200287306	1286928		PUCK RAJ 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	7,760.00	0.00	13,378.00
03/11/2022	IN	SA2200301049	1300680		VILAS M SANGOGI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,843.00
03/11/2022	RC	45576	6091872	Cash Amount Received		0.00	13,380.00	1,463.00
15/11/2022	IN	SA2200316804	1316440		SHANTI C PATIL 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-15 ,16 ,17 ,25 ,26	1,076.00	0.00	2,539.00
18/11/2022	IN	SA2200320779	1320416		NIRAJ BIRADAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	3,064.00
20/11/2022	IN	SA2200323514	1323152		DR. VIJAYDADDENNAVAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	5,752.00
01/12/2022	IN	SA2200339407	1339489		SANTOSH KOMBINAVAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	9,280.00
01/12/2022	IN	SA2200339087	1339172		VANI PATIL 21 M L S FULL METAL-17	924.00	0.00	10,204.00
06/12/2022	IN	SA2200344398	1344480		DANESHWARI KADLIMATTI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	11,669.00
07/12/2022	RC		6105099	Bank Transfer		0.00	6,277.00	5,392.00
07/12/2022	JE		1255995			525.00	0.00	5,917.00
12/12/2022	IN	SA2200353021	1353095		PADMAVATHI PARAMDE 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LUCITONE MATERIAL EXTRA-21 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,43 ,44 ,47	7,030.00	0.00	12,947.00
13/12/2022	IN	SA2200354528	1354599		GUMATI MATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,412.00
15/12/2022	IN	SA2200356526	1356993		SIDDHU PATTANASHETTI 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	17,342.00
17/12/2022	IN	SA2200361153	1361621		M M KUTTIMANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	19,432.00
18/12/2022	IN	SA2200361598	1362066		JAGADISH MANNUR 21 M L S FULL METAL-17	924.00	0.00	20,356.00
18/12/2022	IN	SA2200361538	1362006		NILAPPA MAGI 21 M L S FULL METAL-17	924.00	0.00	21,280.00
24/12/2022	IN	SA2200371247	1371715		HEEMA MILLIGERI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	25,674.00
24/12/2022	IN	SA2200370356	1370825		MANJARI PARWATIKAR 21 M L S FULL METAL-46	924.00	0.00	26,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	IN	SA2200372732	1373200		PARWATI BEVOOR 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	29,528.00
26/12/2022	IN	SA2200372660	1373128		SAVITA NAGORAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21	13,183.00	0.00	42,711.00
29/12/2022	IN	SA2200376030	1376496		AKSHAY BENNUR 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	45,399.00
29/12/2022	IN	SA2200376467	1376930		SIDDU KORI 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	48,329.00
29/12/2022	IN	SA2200376607	1377067		B M KANMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,794.00
31/12/2022	IN	SA2200379070	1379540		SHANTA SULEBAVI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	57,118.00
02/01/2023	IN	SA2200381267	1381738		PADMAVATHI ZENDE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	61,512.00
02/01/2023	IN	SA2200381780	1382251		V M HAMPIHOLI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	65,906.00
04/01/2023	IN	SA2200384220	1384690		JAYA SHETTAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	67,371.00
05/01/2023	IN	SA2200385609	1386081		MAHANANDA PUJARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	73,230.00
05/01/2023	IN	SA2200385625	1386097		PRAJWAL NEILNAYAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	76,758.00
06/01/2023	IN	SA2200387233	1387701		MEENAKSHI UDUPI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	78,223.00
07/01/2023	JE		1331995			7,324.00	0.00	85,547.00
07/01/2023	RC		6118950	Bank Transfer		0.00	64,500.00	21,047.00
11/01/2023	IN	SA2200392906	1393371		VIDAYA UDUPI 19a.M L S CROWN/BRIDGE-16 ,17 ,37	4,394.00	0.00	25,441.00
11/01/2023	IN	SA2200393333	1393797		HANAMANTH RAKUMPI 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	28,371.00
11/01/2023	IN	SA2200393369	1393833		VIJAYALAXMI ANGADI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	29,836.00
14/01/2023	IN	SA2200398679	1399145		PANKAJ BORWANKER 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	30,361.00
24/01/2023	IN	SA2200411732	1412193		MOKSHA BANNUR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	31,826.00
25/01/2023	IN	SA2200412752	1413216		LAXMI SEGUMASI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	33,291.00
06/02/2023	IN	SA2200429014	1429440		ANUSNYA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	39,150.00
07/02/2023	IN	SA2200431576	1432002		SHANKARAMMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	40,615.00
08/02/2023	IN	SA2200432604	1433026		MANDAKINI AMMUNAVAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	42,705.00
14/02/2023	IN	SA2200440453	1440870		R L NAYAK 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	43,440.00
14/02/2023	IN	SA2200440918	1441331		S G VIJAYAPUR 21 M L S FULL METAL-17	924.00	0.00	44,364.00

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15/02/2023	IN	SA2200441576	1441986		MOHAN REVADI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	48,758.00
15/02/2023	IN	SA2200441546	1441956		PUNITA JADAV 23 M L S METAL INLAY/ONLAY-16 , 19a.M L S CROWN/BRIDGE-14	2,510.00	0.00	51,268.00
17/02/2023	IN	SA2200445321	1445718		S.V SHIVAPUJI 21 M L S FULL METAL-46	924.00	0.00	52,192.00
19/02/2023	IN	SA2200446946	1447339		JAYASHREE HOSAKOTI 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	55,122.00
19/02/2023	IN	SA2200446710	1447103		UMA MANNUR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,587.00
20/02/2023	IN	SA2200448929	1449327		RAMAPPA NAGNUR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	63,911.00
20/02/2023	IN	SA2200447620	1448026		SHAKUNTALA b. patil 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	66,841.00
20/02/2023	IN	SA2200447675	1448081		PARAWATHI BCVOOR a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,25 ,26 ,27	5,922.00	0.00	72,763.00
27/02/2023	IN	SA2200458908	1459295		ANIL DEVANAGAVI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	77,157.00
27/02/2023	IN	SA2200458300	1458692		MAHESHWARI YANDIGERI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	80,087.00
28/02/2023	IN	SA2200460702	1461081		DR S B CHINMANAKATTI 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16	5,318.00	0.00	85,405.00
28/02/2023	RC		6141723	Bank Transfer		0.00	33,291.00	52,114.00
02/03/2023	IN	SA2200463337	1463719		AMBIKA RATHODA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	56,508.00
03/03/2023	IN	SA2200465578	1465949		MEGHA M TALAWAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	62,367.00
03/03/2023	IN	SA2200465454	1465826		B.B KUMBAR 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	64,908.00
04/03/2023	IN	SA2200467247	1467616		SANTHOSH K KERIGAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	66,373.00
04/03/2023	IN	SA2200466638	1467011		PRASHANTH PUJAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	67,838.00
05/03/2023	IN	SA2200467640	1468007		RESHAMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	69,303.00
08/03/2023	IN	SA2200471975	1472349		JANNATHBI PATHAN 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	72,233.00
09/03/2023	IN	SA2200473919	1474291		PARAWATHI BCVOOR 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,25 ,26 ,27	1,260.00	0.00	73,493.00
11/03/2023	IN	SA2200476398	1476764		BHUPAL SIRDESAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26	28,224.00	0.00	101,717.00
13/03/2023	RC	80706	6149813	Cash Amount Received		0.00	25,000.00	76,717.00

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13/03/2023	RC	80708	6149815	Cash Amount Received		0.00	2,200.00	74,517.00
13/03/2023	RC	20707	6149814	Cash Amount Received		0.00	25,000.00	49,517.00
19/03/2023	IN	SA2200487734	1488092		HAZARATBAI MAKANDOR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	50,982.00
28/03/2023	IN	SA2200499157	1499500		RUKKAMMAVA M HADIMANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	52,447.00
30/03/2023	IN	SA2200501684	1502024		VIJAYALAXMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,24	3,140.00	0.00	55,587.00
03/04/2023	IN	SA2300002598	31002590		SUSHMA S PUJARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	57,052.00
03/04/2023	IN	SA2300002836	31002828		KIRAN S PUJARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,517.00
04/04/2023	IN	SA2300003540	31003537		DUNDAMMA S UTTARKAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	59,042.00
04/04/2023	IN	SA2300003628	31003625		SANJANA MALLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	60,507.00
05/04/2023	IN	SA2300005391	31005373		KEERTI S POOJARI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	63,437.00
06/04/2023	IN	SA2300007363	31007345		K R LOKARE 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	67,632.00
06/04/2023	IN	SA2300007815	31007796		SAVITA KALBURGI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	70,562.00
08/04/2023	IN	SA2300008865	31008845		GAYATRI DESHPANDE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	73,528.00
11/04/2023	IN	SA2300011000	31010987		BASANGOUDA DESAIGOUDAR 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,37 ,41 ,42 ,45	7,770.00	0.00	81,298.00
13/04/2023	RC		16004574	Cash Deposit Cash Amount Received		0.00	20,000.00	61,298.00
13/04/2023	RC		16004575	Cash Deposit Cash Amount Received		0.00	20,000.00	41,298.00
13/04/2023	RC		16004576	Cash Deposit Cash Amount Received		0.00	17,100.00	24,198.00
13/04/2023	IN	SA2300015798	31015782		ROOPA BADARI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	24,723.00
14/04/2023	IN	SA2300016617	31016601		ANUPAMA ELEMMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	26,813.00
14/04/2023	IN	SA2300016406	31016390		SAVITHREE Y KOTAGI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,278.00
14/04/2023	IN	SA2300017211	31017193		MAHADEVI P DAREGONDA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	32,672.00

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16/04/2023	IN	SA2300018904	31018879		RAMESH IHOLE 100 OT CAP CHANGING-46	788.00	0.00	33,460.00
18/04/2023	IN	SA2300021384	31021365		PADMAVATHI ZENDE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	34,925.00
26/04/2023	IN	SA2300030532	31030513		S A PATIL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,390.00
26/04/2023	IN	SA2300030674	31030653		ANNAPPA LANKENAVAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	40,784.00
29/04/2023	IN	SA2300035642	31035612		RADHAKRISHNA S NADAVINMANI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	43,714.00
02/05/2023	IN	SA2300037945	31037915		PREAMA S MURAMATI M L S COATING ON BUCCAL & PALATAL SURFACE-26 ,27	2,930.00	0.00	46,644.00
03/05/2023	IN	SA2300039827	31039796		VARSHA HUBALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	50,172.00
03/05/2023	IN	SA2300038843	31038814		SAWMYA I YANNI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	50,697.00
04/05/2023	IN	SA2300040470	31040443		G N SATISH CHANDRAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	54,136.00
04/05/2023	IN	SA2300041052	31041023		G N SATISH CHANDRAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	57,575.00
16/05/2023	IN	SA2300055646	31055623		LAXMANNA V BANAGAR 21 M L S FULL METAL-16	924.00	0.00	58,499.00
17/05/2023	RC		16019816	Cash Deposit Cash Amount Received		0.00	1,800.00	56,699.00
17/05/2023	RC		16019815	Cash Deposit Cash Amount Received		0.00	25,000.00	31,699.00
17/05/2023	RC		16019814	Cash Deposit Cash Amount Received		0.00	25,000.00	6,699.00
27/05/2023	IN	SA2300069700	31072347		DRAKSHAYANI S 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14	2,090.00	0.00	8,789.00
27/05/2023	IN	SA2300069855	31072502		S K KANTI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	11,719.00
01/06/2023	IN	SA2300074608	31078237		S R KAFAGERI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,184.00
04/06/2023	IN	SA2300078382	31083217		MAHADEV PATIL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,649.00
06/06/2023	IN	SA2300080333	31086112		GAYATRI KANKANMELI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	15,174.00
07/06/2023	IN	SA2300081670	31087927		SHRUTI A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	18,140.00
07/06/2023	IN	SA2300081475	31087735		PRIYA KASAT 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	22,534.00
08/06/2023	IN	SA2300082830	31089198		RANGAPPA CHALAWADI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	24,624.00

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10/06/2023	IN	SA2300085224	31092296		SAVITRI REVADIGAR 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-14 ,15 ,16	5,318.00	0.00	29,942.00
14/06/2023	IN	SA2300089547	31098348		SAVITRI MELLIGERI 21 M L S FULL METAL-47	924.00	0.00	30,866.00
20/06/2023	IN	SA2300097697	31108116		SAVITA SHETTAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	34,006.00
21/06/2023	IN	SA2300097924	31108348		arpita chabbi 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,471.00
22/06/2023	IN	SA2300099870	31110665		SUMANGALA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	5,922.00	0.00	41,393.00
24/06/2023	JE		1909634			4,605.00	0.00	45,998.00
24/06/2023	RC		16038235	Bank Transfer		0.00	16,324.00	29,674.00
24/06/2023	IN	SA2300103438	31114990		SHANATA B PATIL 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,263.00	0.00	33,937.00
27/06/2023	IN	SA2300105703	31118024		SUVARNA MUBDEVADI 21 M L S FULL METAL-26	924.00	0.00	34,861.00
03/07/2023	IN	SA2300112470	31127423		MAHADEVI S KOPPAD 21 M L S FULL METAL-35	924.00	0.00	35,785.00
03/07/2023	IN	SA2300112703	31127656		SUMANGALA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-35 ,36 ,45 ,46 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,260.00	0.00	37,045.00
09/07/2023	IN	TI/35019407	31137709		BIMARAV TALKERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,465.00	0.00	38,510.00
13/07/2023	IN	TI/35023761	31143784		LEELA VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,703.00	0.00	43,213.00
13/07/2023	IN	TI/35024460	31144480		RATNABAYI A HIREMATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	9,109.00	0.00	52,322.00
13/07/2023	RC		16047423	Bank Transfer		0.00	37,324.00	14,998.00
14/07/2023	IN	TI/35025456	31146197		SULOCHANA TOSHINIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,566.00
19/07/2023	IN	TI/35030441	31153153		S V PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47,36	4,703.00	0.00	21,269.00
19/07/2023	IN	TI/35030216	31152928		ALTAF S DODAMANE DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	22,293.00

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22/07/2023	IN	TI/35034300	31157774		SHANTA C PATIL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,27,28	10,974.00	0.00	33,267.00
22/07/2023	IN	TI/35035005	31158478		S KANMADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,835.00
27/07/2023	IN	BLR/23-24/6824	32006819		GOURISHANKAR M KIRSUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	37,792.00
29/07/2023	IN	TI/35045103	31169186		TAHIRA BANGLORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	39,360.00
04/08/2023	IN	TI/35054701	31179147		KAVATEKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	41,972.00
05/08/2023	IN	TI/35055520	31180020		NINGARAJ PALLED DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,46	2,048.00	0.00	44,020.00
08/08/2023	IN	TI/35059900	31184488		KAVERI MALLAPUR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,588.00
08/08/2023	IN	TI/35059266	31183859		SUNANDA B DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,16,17,21,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,16,17,21,22	11,774.00	0.00	57,362.00
09/08/2023	IN	TI/35061111	31185728		LAXMI HUDED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,36,37	7,838.00	0.00	65,200.00
11/08/2023	IN	BLR/23-24/7943	32007937		SACHIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	206.00	0.00	65,406.00
12/08/2023	IN	TI/35067913	31192604		SWATI S PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,974.00
14/08/2023	IN	TI/35069646	31194330		AMBIGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	68,542.00
16/08/2023	IN	TI/35071172	31195888		SHRUTI P HADAGALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	70,110.00
18/08/2023	IN	TI/35076096	31200775		VISHWANATH K KOKARE DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	72,158.00
18/08/2023	IN	TI/35075393	31200094		BANNUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	72,888.00
19/08/2023	IN	TI/35078180	31202833		SACHIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,33	5,132.00	0.00	78,020.00
22/08/2023	IN	TI/35081542	31206223		VEENA GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	82,723.00
23/08/2023	JE	4164	2057492			0.00	2,957.00	79,766.00
23/08/2023	JE	4164	2057492			2,957.00	0.00	82,723.00
23/08/2023	JE		2071235			9,164.00	0.00	91,887.00
23/08/2023	RC		16066740	Bank Transfer		0.00	48,524.00	43,363.00

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26/08/2023	IN	TI/35088489	31213207		RANI ABJAPUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	44,387.00
30/08/2023	IN	TI/35091920	31216694		SANJIVANI MANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,955.00
31/08/2023	IN	TI/35093679	31218464		BHARAT KUMAR KOLLI DENTCARE DMLS FULL METAL CROWN/BRIDGE-35,36,37	3,071.00	0.00	49,026.00
04/09/2023	IN	TI/35098836	31223662		VANDANA G BHATTAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	50,594.00
04/09/2023	IN	TI/35098817	31223643		N B GOUDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	51,618.00
08/09/2023	IN	BLR/23-24/9639	32009639		SOUMYA NAGALIKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	54,575.00
08/09/2023	IN	BLR/23-24/9662	32009662		SHRISHAIL JATTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	56,670.00
09/09/2023	IN	BLR/23-24/9713	32009712		MAHENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	59,815.00
10/09/2023	IN	TI/35108533	31233376		MAMATA K NAGALIKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	61,383.00
12/09/2023	JE	656249	2115609			544.00	0.00	61,927.00
12/09/2023	JE	656249	2115609			0.00	544.00	61,383.00
12/09/2023	JE	4273	2103695			206.00	0.00	61,589.00
12/09/2023	JE		2115612			3,136.00	0.00	64,725.00
12/09/2023	RC		16075719	Bank Transfer		0.00	52,162.00	12,563.00
12/09/2023	JE	4273	2103695			0.00	206.00	12,357.00
12/09/2023	JE	656249	2111735			0.00	544.00	11,813.00
12/09/2023	JE	656249	2111735			544.00	0.00	12,357.00
13/09/2023	IN	TI/35112898	31237752		LAXMI R INGALAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	15,492.00
25/09/2023	IN	TI/35130709	31255581		PATHAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	20,177.00
06/10/2023	JE	106534	2158435			0.00	8,197.00	11,980.00
06/10/2023	JE	106534	2158435			8,197.00	0.00	20,177.00
06/10/2023	RC		16086574	Dr Sujata ARABBI 20177 Dr Kashinath Arabi 11037		0.00	31,220.00	-11,043.00
08/10/2023	JE		2182588			11,037.00	0.00	-6.00

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13/10/2023	IN	TI/35156035	31280941		SHRISHAIL JATTI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22	3,143.00	0.00	3,137.00
16/10/2023	IN	BLR/23-24/11950	32011944		SHAILA ANGADIO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	11,538.00	0.00	14,675.00
17/10/2023	IN	TI/35162840	31287743		ANUSHA K PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,25	4,703.00	0.00	19,378.00
17/10/2023	IN	TI/35162321	31287226		PRANEETA B PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	20,946.00
29/10/2023	IN	TI/35177923	31302824		SAVITA PATIL DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,43,45,46,47,31,32,33,34,3 5,36,37	5,258.00	0.00	26,204.00
29/10/2023	IN	TI/35178047	31302948		ASHWINI I VANKALAKUNTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	29,339.00
01/11/2023	IN	TI/35182231	31307135		VIDYAVATI V VADDARKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	30,907.00
02/11/2023	IN	TI/35182823	31307729		BASAVARAJ DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,258.00	0.00	36,165.00
07/11/2023	IN	BLR/23-24/13063	32013067		PRAJWAL C KALLIGUDDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	45,599.00
08/11/2023	IN	TI/35191578	31316491		L S NAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	46,623.00
08/11/2023	IN	TI/35192077	31316989		B M MELLIGERI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	47,647.00
09/11/2023	JE	699195	2247135			0.00	11,538.00	36,109.00
09/11/2023	RC		16103412	Bank Transfer		0.00	35,600.00	509.00
09/11/2023	JE	699195	2247135			11,538.00	0.00	12,047.00
13/11/2023	IN	TI/35198589	31323509		MADEVI R PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	13,071.00
13/11/2023	IN	TI/35198758	31323678		SARASWATI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,47,31,32 , DENTCARE ACRYLIC INJECT CD (INJECTION & POLISHING)-41,46,47,31,32	8,058.00	0.00	21,129.00
17/11/2023	IN	TI/35204463	31329483		D M SAKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27	2,048.00	0.00	23,177.00
17/11/2023	IN	TI/35203608	31328628		MADHURA MATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,745.00
18/11/2023	IN	TI/35206051	31331071		UMA PATTANASHATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47,33,34,35,36,37	10,974.00	0.00	35,719.00

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21/11/2023	IN	TI/35208929	31333947		BHARTI VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	38,854.00
22/11/2023	IN	TI/35210863	31335881		MANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	5,183.00	0.00	44,037.00
04/12/2023	IN	TI/35226845	31351887		VISHALAXI MELLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-43,46	3,925.00	0.00	47,962.00
04/12/2023	IN	TI/35227384	31352425		SMITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	49,530.00
05/12/2023	IN	TI/35227498	31352544		UMA PODASHETTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,15,22,24,26,27,41,42,45,4 6,31,32	10,475.00	0.00	60,005.00
05/12/2023	IN	TI/35228264	31353310		SWETA KAISHATTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	61,573.00
09/12/2023	IN	TI/35234344	31359395		Y S SIGANNAVARU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	69,411.00
10/12/2023	IN	TI/35234942	31359993		AKKAMAHA DEVI NIDAGUNDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	75,138.00
13/12/2023	RC		16118569	Bank Transfer		0.00	51,300.00	23,838.00
13/12/2023	JE	706844	2327262			9,434.00	0.00	33,272.00
13/12/2023	JE	706844	2327262			0.00	9,434.00	23,838.00
13/12/2023	IN	TI/35239589	31364637		SHREE DEVI BHOVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	25,406.00
13/12/2023	IN	TI/35239412	31364460		BARATHI TIRAKANNAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	26,974.00
15/12/2023	JE		2321310			7,296.00	0.00	34,270.00
16/12/2023	IN	BLR/23-24/15477	32015498		ATISH KUMAR S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22	1,570.00	0.00	35,840.00
19/12/2023	IN	TI/35248199	31373239		N.M. HIREMATH DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,25,26,2 7 , DENTCARE TI DMLS PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,25,26,2 7	19,084.00	0.00	54,924.00
23/12/2023	IN	TI/35255529	31380562		CHANNAMMA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	59,609.00
26/12/2023	IN	TI/35257756	31382782		SATISHKUMAR S DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22	2,355.00	0.00	61,964.00

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29/12/2023	IN	TI/35262163	31387220		N.M. HIREMATH DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,35,36,37	1,347.00	0.00	63,311.00
29/12/2023	IN	BLR/23-24/16123	32016145		ASHWINI VADDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	66,456.00
04/01/2024	IN	TI/35271681	31396509		POOJA V RANGAREJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	69,591.00
05/01/2024	IN	TI/35273304	31398072		N.M. HIREMATH DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7	2,020.00	0.00	71,611.00
09/01/2024	IN	TI/35279129	31403727		BUPAL SARDESAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	75,536.00
11/01/2024	IN	TI/35282564	31407010		BADARINATH HEMADRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	76,560.00
12/01/2024	IN	TI/35282736	31407183		NILHIL P PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	78,128.00
18/01/2024	IN	TIBAN/32100080	32017388		A N KORI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	79,514.00
19/01/2024	IN	TI/35292424	31418520		PARIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	81,082.00
24/01/2024	IN	TI/35299601	31425696		VIJAYALAXAMI GOKAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	82,650.00
25/01/2024	IN	TI/35300269	31426364		RAVI P HUNCHANAVAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	85,785.00
30/01/2024	IN	TI/35308153	31434241		GANGA RAJAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	88,920.00
31/01/2024	JE		2439581			730.00	0.00	89,650.00
31/01/2024	RC		16140752	Bank Transfer		0.00	67,186.00	22,464.00
31/01/2024	JE	718186	2443063			0.00	4,715.00	17,749.00
31/01/2024	JE	718186	2443063			4,715.00	0.00	22,464.00
03/02/2024	IN	TI/35314333	31440427		PREMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	23,157.00
03/02/2024	IN	TI/35314974	31441065		MAHESH REDDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	24,181.00
08/02/2024	IN	TI/35322066	31448157		VIJAYALXAMI GOKAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,749.00

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17/02/2024	IN	TI/35337116	31463186		MUTTAVVA BHAVIKATTI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,17,18,22,23,24,2 7 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-12,13,14,15,17,18,22,23,24,2 7	9,195.00	0.00	34,944.00
23/02/2024	IN	TI/35346539	31472601		CHITRA. I. DODAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,512.00
28/02/2024	RC		16153177	arabbikashu@okaxis-442557848628 Bank Transfer		0.00	23,850.00	12,662.00
28/02/2024	JE		2505780			1,386.00	0.00	14,048.00
28/02/2024	JE	724598	2505897			0.00	1,386.00	12,662.00
28/02/2024	JE	724598	2505897			1,386.00	0.00	14,048.00
01/03/2024	IN	TI/35356495	31482565		SUDHA N NAMGOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,616.00
02/03/2024	IN	TI/35358504	31484575		GIRIJABAI PATIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	16,640.00
06/03/2024	IN	TI/35363691	31489758		SHIVANAND S ANGADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,208.00
18/03/2024	IN	TI/35381688	31507786		LATA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,44,45,46,4 7,31,32,33,34,35,36,37	4,050.00	0.00	22,258.00
19/03/2024	IN	TI/35382869	31508969		RADHESHYAM CHANDAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	23,282.00
27/03/2024	IN	TI/35395577	31521673		D B PATIL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	24,529.00
08/04/2024	IN	TIKER/45011868	41011800		SHIVANAND MURNAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	26,097.00
09/04/2024	IN	TIKER/45013851	41013767		S R ARAKERI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	31,334.00
09/04/2024	IN	TIBAN/46200433	42200431		M A TIPPANAVAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,32	2,095.00	0.00	33,429.00
10/04/2024	IN	TIKER/45015370	41015280		BASAMONA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	34,997.00
10/04/2024	IN	TIKER/45016029	41015938		NEELA S PATIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	36,565.00
16/04/2024	JE		2738333			4,159.00	0.00	40,724.00
16/04/2024	RC		26006682	arabbikashu-1@okaxis-410702967034 Bank Transfer		0.00	28,688.00	12,036.00
17/04/2024	IN	TIKER/45025013	41024867		POOJA GOUDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,604.00

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17/04/2024	IN	TIKER/45025601	41025452		LATA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	17,455.00
17/04/2024	IN	TIKER/45026165	41026013		LATA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	20,590.00
18/04/2024	IN	TIKER/45027629	41027467		SHOBHA KENCHANNWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,158.00
18/04/2024	IN	TIKER/45027901	41027734		GEETA MAJJIGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,726.00
24/04/2024	IN	TIKER/45036762	41036535		NANDI KOLMOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	25,294.00
24/04/2024	IN	TIKER/45037003	41036774		DR PRABHU M M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	28,429.00
27/04/2024	IN	TIKER/45041417	41041178		M A TIPPANNAVAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,46,31,32	3,143.00	0.00	31,572.00
30/04/2024	IN	TIKER/45044176	41043927		NEELAPPA MAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	32,302.00
01/05/2024	IN	TIKER/45046100	41045835		MAHADEV YARGATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	33,032.00
01/05/2024	IN	TIKER/45047122	41046852		SUREKHA SUNKADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,600.00
06/05/2024	IN	TIKER/45053621	41053325		S R PATIL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	37,212.00
07/05/2024	IN	TIKER/45054983	41055524		SAVITRI C APPANNAVAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	38,236.00
08/05/2024	IN	TIKER/45058131	41059067		SURESH HIREMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,31,32,33	4,709.00	0.00	42,945.00
09/05/2024	IN	TIKER/45058807	41059746		M I CHIKKNAGAGUNDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	46,080.00
10/05/2024	IN	TIKER/45060237	41061162		SHWETHA JIGAJINNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	47,648.00
14/05/2024	IN	TIBAN/46202446	42202864		SAVITA KARALE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	49,218.00
15/05/2024	IN	TIKER/45067727	41068614		SURESH HIREMATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,31,32,33	7,064.00	0.00	56,282.00
16/05/2024	IN	TIKER/45068996	41069861		NETRAVATI S RAJUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,850.00

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16/05/2024	IN	TIKER/45070171	41071028		SHIVAPPA CHALGERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	58,580.00
16/05/2024	IN	TIKER/45070315	41071171		SAROJINI BAGEWADI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	60,148.00
21/05/2024	IN	TIKER/45078214	41079015		SAVITA KARALE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	62,503.00
22/05/2024	IN	TIKER/45078811	41079609		M H MULLA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	63,527.00
						1,301,423.01	1,237,896.01	
							*Period Closing Bal.:	63,527.00