



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/11/2024
BPR000185 - P A BIRADAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35161715	31286620		KAMABAYI BIRADAV DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	2,835.00
07/11/2023	RC		16102277	Bank Transfer		0.00	2,835.00	0.00
24/11/2023	IN	TI/35213047	31338069		VEERABHADRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	730.00
02/12/2023	RC		16113246	Bank Transfer		0.00	730.00	0.00
12/12/2023	IN	TI/35236921	31361971		VIJAYA MAHENDRAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
12/12/2023	IN	TI/35237026	31362076		NAZMEEN BEPARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	2,118.00
12/12/2023	IN	TI/35237071	31362121		TEJESHWINI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	2,848.00
13/12/2023	IN	TI/35238394	31363442		SANGEETA TELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	7,012.00
16/12/2023	IN	TI/35244070	31369119		CHANDU SHIVOOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45	6,287.00	0.00	13,299.00
16/12/2023	IN	TI/35244127	31369176		SUJATA DHANASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,687.00
16/12/2023	IN	TI/35244833	31369881		SHIVAMMA BIRADAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	16,782.00
22/12/2023	IN	TI/35252724	31377761		KASTURI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	17,512.00
22/12/2023	IN	TI/35253245	31378279		VIDYA NURAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	21,676.00
02/01/2024	IN	TI/35267764	31392699		SHIVAMMA BIRADAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	24,149.00
04/01/2024	IN	BLR/23-24/16417	32016449		PRAKASH VISWAKARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,245.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	BLR/23-24/16413	32016438		ASHWINI HILLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	30,437.00
05/01/2024	IN	TI/35272888	31397671		SHANTESH CHANDAKOTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,825.00
05/01/2024	IN	TI/35272536	31397335		SOMANATH DODDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	32,555.00
06/01/2024	RC		16128839	Bank Transfer		0.00	21,676.00	10,879.00
06/01/2024	IN	TI/35273903	31398672		GADDEPPA HAWALAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE NOVA CERAMIC LAYERED REST-11,12	3,798.00	0.00	14,677.00
06/01/2024	IN	TI/35273856	31398625		RENUKA PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,065.00
18/01/2024	IN	TI/35290993	31417090		VIJYKUMAR RAKKASAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	17,453.00
20/01/2024	IN	BLR/23-24/17362	32017489		DIVYA GUNASAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,598.00
23/01/2024	IN	TI/35296792	31422891		RAJASHEKHAR SHIRAGOOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	21,328.00
24/01/2024	IN	TI/35298915	31425010		APPARAY BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	26,880.00
03/02/2024	IN	TI/35315467	31441558		K G ARAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	33,821.00
03/02/2024	IN	TI/35315244	31441335		JYOTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,209.00
03/02/2024	IN	TI/35314622	31440713		GEETA WAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	40,761.00
03/02/2024	IN	TI/35314481	31440572		IRAMMA HAKKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	47,702.00
03/02/2024	IN	TI/35314236	31440330		KARASIDDA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	48,432.00
05/02/2024	JE	719397	2452265			0.00	9,433.00	38,999.00
05/02/2024	RC		16142634	Bank Transfer		0.00	26,880.00	12,119.00
05/02/2024	JE	719397	2452265			9,433.00	0.00	21,552.00
07/02/2024	IN	TI/35320157	31446251		LILAVATI METRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	22,940.00
07/02/2024	IN	TI/35320449	31446543		KASHINATH AGARKHED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	28,492.00
10/02/2024	IN	TI/35325407	31451500		G B PODDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	29,880.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325536	31451629		MINAKSHI DODAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	32,069.00
15/02/2024	IN	TI/35332582	31458662		SANA ASTEKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	33,457.00
15/02/2024	IN	TI/35332532	31458612		VIJAYLAXMI INAMADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	37,621.00
15/02/2024	IN	TI/35332869	31458948		UMA PATTADKALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,009.00
15/02/2024	IN	TI/35333029	31459106		SHREEDEVI MUNJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,397.00
15/02/2024	IN	TI/35333115	31459192		BASAVARAJ PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	41,785.00
15/02/2024	IN	TI/35333602	31459679		SUJATA DHANASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	43,173.00
15/02/2024	IN	TI/35333309	31459386		SHIVANAD PATNE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	45,268.00
16/02/2024	IN	TI/35334705	31460779		UMADEVI CHANDAKE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	54,985.00
16/02/2024	IN	TI/35334823	31460897		ANNARAY KHEDAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	59,149.00
16/02/2024	IN	TI/35334283	31460361		SHREEKANT SAPALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,537.00
16/02/2024	IN	TI/35334199	31460277		SANDHYA DESHPANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	64,701.00
16/02/2024	IN	TI/35333908	31459986		VITHOBHA KADAM DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	65,117.00
16/02/2024	IN	TI/35333902	31459980		VITHOBHA KADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	69,281.00
17/02/2024	IN	TI/35336702	31462774		B H KALAVANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	70,011.00
17/02/2024	IN	TI/35336653	31462725		ARUN KUSAGALLA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,772.00	0.00	77,783.00
17/02/2024	IN	TI/35336004	31462077		RENUKA BAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	80,559.00
17/02/2024	IN	TI/35335732	31461806		PAVITRA PANDIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	86,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35335640	31461714		RAVINDRA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	88,887.00
20/02/2024	IN	TI/35340326	31466399		SHIVANAD PAATNE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	91,360.00
24/02/2024	IN	TI/35347575	31473635		SALAM SAUDAGHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	96,912.00
26/02/2024	IN	TI/35348874	31474936		MALLAMMA PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	102,464.00
29/02/2024	IN	TI/35353980	31480044		RAMESH SARAWAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	103,194.00
02/03/2024	IN	TI/35357552	31483625		LAXMI MALAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	103,924.00
02/03/2024	IN	TI/35357601	31483674		SARSWATI PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	104,654.00
02/03/2024	IN	TI/35357774	31483847		PRABHAVATI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	105,384.00
02/03/2024	IN	TI/35357749	31483822		MAIMUNA INDIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	110,936.00
02/03/2024	IN	TI/35357969	31484041		MAHANANDA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	112,324.00
02/03/2024	IN	TI/35358277	31484348		BHIMANNA DEVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	113,054.00
02/03/2024	IN	TI/35358533	31484604		K B DASHAWANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	115,830.00
02/03/2024	IN	TI/35358556	31484627		NANDINI ALAGONDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,218.00
02/03/2024	IN	TI/35357611	31483684		SUVARNA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	117,948.00
02/03/2024	IN	TI/35357661	31483734		GANAPATI CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	118,678.00
03/03/2024	IN	TI/35359125	31485195		RAJKUMAR ALANANDAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	121,454.00
04/03/2024	RC		16155818	Bank Transfer		0.00	33,194.00	88,260.00
04/03/2024	IN	TI/35360851	31486919		SALIM SAUDAGHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	92,424.00
05/03/2024	IN	TI/35361135	31487206		BASAVARAJ BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	93,812.00
05/03/2024	IN	TI/35361224	31487295		HONAMALA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	99,364.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35361559	31487630		SAVITA GIRANJUADDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	100,094.00
05/03/2024	IN	TI/35361591	31487662		K G METRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,482.00
05/03/2024	IN	TI/35361710	31487781		PRABHAVATI HOSAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	102,212.00
05/03/2024	RC		16155761	Cash Receipt Cash Amount Received		0.00	20,000.00	82,212.00
05/03/2024	RC		16155759	Cash Receipt Cash Amount Received		0.00	25,000.00	57,212.00
05/03/2024	RC		16155758	Cash Receipt Cash Amount Received		0.00	25,000.00	32,212.00
07/03/2024	IN	TI/35364647	31490726		GURUBAI HACCHAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	33,672.00
09/03/2024	IN	TI/35368654	31494733		IRAMMA HAKKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	4,236.00	0.00	37,908.00
10/03/2024	IN	TI/35368857	31494936		N R WALIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	40,684.00
10/03/2024	IN	TI/35368700	31494779		SHANTALA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,072.00
11/03/2024	IN	TI/35369228	31495307		RAJKUMAR BANNAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	42,802.00
11/03/2024	IN	TI/35369226	31495305		ASMA BAGAWAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	43,532.00
11/03/2024	IN	TI/35369230	31495309		SHANKAR AWAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	44,262.00
14/03/2024	IN	TI/35375697	31501770		SUJATA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	49,814.00
14/03/2024	IN	TI/35375172	31501245		SAVITA MENEDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	50,544.00
15/03/2024	IN	TIBAN/32102807	32021120		AASHA GOLLAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,640.00
16/03/2024	IN	TI/35378733	31504830		MUTTANNA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	53,370.00
16/03/2024	IN	TI/35378734	31504831		MAHANANDA INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	54,100.00
16/03/2024	IN	TI/35378942	31505039		SUREKHA JAVALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	54,830.00
16/03/2024	IN	TI/35379028	31505124		VANAMALA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	56,290.00
16/03/2024	IN	TI/35379250	31505346		SUKHADEV MURAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,678.00
16/03/2024	IN	TI/35379374	31505470		SALIM SAUDAGHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	63,230.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35379430	31505526		PARVATI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	66,006.00
16/03/2024	IN	TI/35379510	31505606		MANGALA MUJAGONDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	67,394.00
16/03/2024	IN	TI/35379543	31505639		SUBHADRA GIRANIWADDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	70,170.00
16/03/2024	IN	TI/35379621	31505717		BHAGAMMA GATTARAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,118.00	0.00	72,288.00
16/03/2024	IN	TI/35380064	31506160		JYOTI SALOTAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	5,624.00	0.00	77,912.00
17/03/2024	IN	TI/35380297	31506393		PAVITRA PANDIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	83,464.00
18/03/2024	IN	TI/35381137	31507235		JAYASHREE ANDEWADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	87,628.00
18/03/2024	IN	TI/35380997	31507095		SHARANUGAUDA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	88,358.00
18/03/2024	IN	TI/35380814	31506912		SUBHASH BADIGER DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	89,088.00
21/03/2024	IN	TI/35386194	31512299		MAHADEVI SINDHE DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	90,548.00
22/03/2024	IN	TI/35387768	31513876		DR RAGHAVENDRA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	91,278.00
23/03/2024	IN	TIBAN/32103373	32021684		SAKSHI NAVADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,374.00
23/03/2024	IN	TI/35389566	31515673		SUMAYA MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	94,104.00
23/03/2024	IN	TI/35390384	31516487		MALLIKARJUN REVOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	95,492.00
25/03/2024	IN	TI/35392884	31518986		JATTEPPA DEVARMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	96,222.00
25/03/2024	IN	TI/35392149	31518251		DATTU BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	97,610.00
25/03/2024	IN	TI/35391754	31517857		DEEPA KAMGONDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	98,340.00
26/03/2024	IN	TI/35393758	31519857		KASTURI BETIGERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	99,070.00
26/03/2024	IN	TI/35393609	31519708		SAIFANSAB BAGAWAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	99,800.00
26/03/2024	IN	TI/35394531	31520628		NIRMALA HANJAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	102,576.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35394128	31520227		BHAGYASHREE NIMBARGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	103,306.00
26/03/2024	IN	TI/35394062	31520161		LAXMIBAI HONAGONDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	104,694.00
26/03/2024	IN	TI/35393979	31520078		VIJAYLAXMI BHARAGUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	106,082.00
26/03/2024	IN	TI/35393764	31519863		SUREKHA PAATALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	106,812.00
26/03/2024	IN	TI/35393544	31519644		CHANDRAKANT ROTTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	108,272.00
26/03/2024	IN	TI/35393499	31519599		TEJESHNINI BANGODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	109,002.00
26/03/2024	IN	TI/35393377	31519477		JAYASHREE PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	109,732.00
26/03/2024	IN	TI/35393372	31519472		KALAPPA KALABURGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	110,462.00
26/03/2024	IN	TI/35393370	31519470		HANAMANTH RATNAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	111,192.00
01/04/2024	IN	TIKER/45001271	41001267		SHABANA ANGADI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	112,652.00
02/04/2024	IN	TIKER/45001969	41001963		SIDDAPPA WALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	113,382.00
02/04/2024	IN	TIKER/45002148	41002142		ANNAPOORNA WAGAMORE DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	115,571.00
02/04/2024	IN	TIKER/45002174	41002168		A S SAKRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	119,735.00
02/04/2024	IN	TIKER/45002542	41002528		MALLU BANNUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	121,123.00
03/04/2024	JE	171731	2711240			4,192.00	0.00	125,315.00
03/04/2024	JE	171731	2711240			0.00	4,192.00	121,123.00
03/04/2024	RC		26002362	Dr NEFT Bank Transfer		0.00	111,192.00	9,931.00
05/04/2024	IN	TIKER/45008352	41008306		NIRMALA HANJAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	12,707.00
09/04/2024	IN	TIKER/45013799	41013715		SUBHADRA SALOTAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	18,259.00
09/04/2024	IN	TIKER/45013885	41013801		BHARATI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	4,894.00	0.00	23,153.00
12/04/2024	IN	TIBAN/46200629	42200627		SAKSHI NAVADAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,249.00
13/04/2024	IN	TIKER/45019875	41019764		RANJITA MADAVAGOLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,979.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45019877	41019766		SHANTABAI HITNALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	26,709.00
14/04/2024	IN	TIKER/45021317	41021196		SAPNA CHANDAKOTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,097.00
16/04/2024	IN	TIKER/45023974	41023836		RAJSHEKHAR AVAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	28,827.00
18/04/2024	IN	TIKER/45026723	41026568		REVATI WALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,557.00
18/04/2024	IN	TIKER/45027455	41027293		PAVITRA SALUNKE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,945.00
22/04/2024	IN	TIKER/45032987	41032791		RAJU BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,333.00
22/04/2024	IN	TIKER/45033450	41033252		TEJASHWINI BANGONDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	33,063.00
24/04/2024	IN	TIKER/45035824	41035607		HEENA WALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	33,793.00
26/04/2024	IN	TIKER/45040304	41040067		PREMA MUTTUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	36,569.00
26/04/2024	IN	TIKER/45040016	41039779		SUMITRA NAIKODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	37,957.00
26/04/2024	IN	TIKER/45039712	41039475		ANILKUMAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,242.00	0.00	41,199.00
26/04/2024	IN	TIKER/45039493	41039256		NILAMMA MAANG DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	41,929.00
26/04/2024	IN	TIKER/45039456	41039219		SUMITRA BADIGER DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	42,659.00
26/04/2024	IN	TIKER/45039452	41039215		SHREEMANTH CHATRIKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	44,848.00
26/04/2024	IN	TIKER/45039305	41039068		MALLIKARAJAN SURAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	46,236.00
26/04/2024	IN	TIKER/45039300	41039063		DIVYASHREE MASTAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	46,966.00
26/04/2024	IN	TIKER/45039234	41038997		NINGAVVA KANADAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	47,696.00
26/04/2024	IN	TIKER/45039214	41038977		BASAVARAJ REVOOR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	49,156.00
26/04/2024	IN	TIKER/45039160	41038923		KASTURI METRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	49,886.00
27/04/2024	IN	TIKER/45041258	41041019		SAVITA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	50,616.00
30/04/2024	IN	TIKER/45044343	41044091		ROHINI PODDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,36	5,552.00	0.00	56,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45045543	41045283		ABHISHEKH ALAMEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,556.00
30/04/2024	IN	TIKER/45045553	41045293		MAHAMADIYA KUMUSAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,944.00
30/04/2024	IN	TIKER/45045591	41045329		SHARANU GOUDA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,332.00
02/05/2024	IN	TIKER/45048427	41048153		D C WALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26	1,460.00	0.00	61,792.00
02/05/2024	IN	TIKER/45048463	41048189		JAVEDA MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	62,522.00
03/05/2024	IN	TIKER/45049142	41048868		R G KAVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,506.00	0.00	66,028.00
04/05/2024	RC		26015800	Cash Receipt Cash Amount Received		0.00	25,000.00	41,028.00
04/05/2024	RC		26015801	Cash Receipt Cash Amount Received		0.00	25,000.00	16,028.00
04/05/2024	RC		26015802	Cash Receipt Cash Amount Received		0.00	10,350.00	5,678.00
04/05/2024	IN	TIKER/45051261	41050976		MADEVI KADEGOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	7,066.00
04/05/2024	JE	185101	2781724			2,096.00	0.00	9,162.00
04/05/2024	JE	185101	2781724			0.00	2,096.00	7,066.00
04/05/2024	IN	TIKER/45052488	41052198		P D NAGANASUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	8,454.00
06/05/2024	IN	TIKER/45053316	41053020		R M AGASAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	9,914.00
06/05/2024	IN	TIKER/45053909	41053610		SAVITRI ALLAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	10,644.00
07/05/2024	IN	TIKER/45054985	41055526		NIRMALA MUGALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	11,374.00
07/05/2024	IN	TIKER/45055046	41055587		DIVYASHREE MASTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,762.00
07/05/2024	IN	TIKER/45055152	41055693		SANGEETA REVOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	16,926.00
07/05/2024	IN	TIKER/45056111	41056644		LAXMANA KANTIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	19,702.00
10/05/2024	IN	TIKER/45060438	41061363		SIDDARAM METRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	23,894.00
10/05/2024	IN	TIKER/45060572	41061497		RIYANA MUJAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	24,624.00
10/05/2024	IN	TIKER/45060575	41061500		AALIYA SALOTAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	25,354.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45060692	41061617		VANAMALA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	26,814.00
10/05/2024	IN	TIKER/45060730	41061655		TUKARAM RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	27,544.00
10/05/2024	IN	TIKER/45060949	41061870		S B BAGALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	28,274.00
10/05/2024	IN	TIKER/45061055	41061976		BHAVANI SONNAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,662.00
10/05/2024	IN	TIKER/45061170	41062088		MALLIKARJUN BARIKAYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,050.00
10/05/2024	IN	TIKER/45061610	41062527		ASHWINI TUPPAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	33,826.00
11/05/2024	IN	TIKER/45062189	41063105		KALPANA GADDYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,214.00
11/05/2024	IN	TIKER/45062361	41063277		SAMEER BAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	37,990.00
14/05/2024	IN	TIKER/45066319	41067215		MUTTANNA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	38,720.00
14/05/2024	IN	TIKER/45066057	41066955		ASHWINI HOSAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	40,108.00
14/05/2024	IN	TIKER/45065677	41066576		SAVITA HOSUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	40,838.00
20/05/2024	IN	TIKER/45075126	41075949		ADAVEPPA SARSAMBI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	41,568.00
20/05/2024	IN	TIKER/45075392	41076210		SHARANU KUMUSAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	44,344.00
20/05/2024	IN	TIKER/45075524	41076340		A S KAMBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	45,074.00
20/05/2024	IN	TIKER/45075606	41076421		APPU KOTALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,506.00	0.00	48,580.00
20/05/2024	IN	TIKER/45076177	41076990		M G HIREMATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	49,310.00
21/05/2024	IN	TIKER/45077094	41077900		GURUSIDDA AKALAWADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	53,502.00
23/05/2024	IN	TIKER/45080718	41081498		VINAY SAKRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	56,647.00
23/05/2024	IN	TIKER/45080912	41081691		TELI KARAJAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	58,035.00
24/05/2024	IN	TIKER/45082408	41083178		RESHMA MASALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	58,765.00
24/05/2024	IN	TIKER/45082464	41083234		KUSMABAI PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	59,495.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45082483	41083253		TEJESHWINI BANAGONDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	63,659.00
24/05/2024	IN	TIKER/45082734	41083502		B S HORTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	65,848.00
24/05/2024	IN	TIKER/45082961	41083724		M G RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,236.00
24/05/2024	IN	TIKER/45083189	41083952		NABISAB SHAIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	72,788.00
24/05/2024	IN	TIKER/45083228	41083991		NIMBEKKA HATTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	74,977.00
24/05/2024	IN	TIKER/45083635	41084398		NINGAPPA KHATAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,365.00
25/05/2024	IN	TIKER/45084850	41085603		S R GADDYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	77,753.00
27/05/2024	IN	TIKER/45086619	41087363		B D BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	78,483.00
27/05/2024	IN	TIKER/45087005	41087744		JAVEED MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	79,213.00
28/05/2024	IN	TIKER/45087700	41088440		SUKADEV MURMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	83,377.00
28/05/2024	IN	TIKER/45087978	41088718		PALLAVI MALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	84,107.00
28/05/2024	IN	TIKER/45088190	41088928		MAHADEVI GODE DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	86,942.00
28/05/2024	IN	TIKER/45088195	41088933		MUMTAZ INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	88,402.00
29/05/2024	IN	TIKER/45089404	41090133		ANILAKUMAR BIRADAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	98,778.00
30/05/2024	IN	TIKER/45091235	41091958		IRANNA TELLUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	104,330.00
30/05/2024	IN	TIKER/45091262	41091985		PADMAVATI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	108,494.00
30/05/2024	IN	TIKER/45092274	41092984		MAYAVVA IRAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	111,270.00
31/05/2024	IN	TIKER/45093517	41094221		GURUSIDDA AKUDWADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	112,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45094899	41096593		SANTOSH PYATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	3,506.00	0.00	116,164.00
03/06/2024	IN	TIBAN/46203748	42204527		M S TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	120,356.00
03/06/2024	IN	TIKER/45098023	41099691		SUNANDA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	121,086.00
03/06/2024	IN	TIKER/45097596	41099267		SWATI KSHATRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	121,816.00
03/06/2024	IN	TIKER/45097260	41098935		JAGADEVI MAIDARAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	122,546.00
04/06/2024	IN	TIKER/45099234	41100895		SAUJANYA JAMBAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,934.00
04/06/2024	IN	TIKER/45098718	41100384		SHARADA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	124,664.00
05/06/2024	RC		26030855	Cash Receipt Cash Amount Received		0.00	12,700.00	111,964.00
05/06/2024	RC		26030854	Cash Receipt Cash Amount Received		0.00	25,000.00	86,964.00
05/06/2024	RC		26030853	Cash Receipt Cash Amount Received		0.00	25,000.00	61,964.00
05/06/2024	RC		26030852	Cash Receipt Cash Amount Received		0.00	25,000.00	36,964.00
05/06/2024	RC		26030851	Cash Receipt Cash Amount Received		0.00	25,000.00	11,964.00
08/06/2024	IN	TIKER/45105624	41107214		SANGEETA NATIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	12,694.00
08/06/2024	IN	TIKER/45105674	41107264		NEELAKANTA NAIKODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	13,424.00
08/06/2024	IN	TIKER/45105820	41107410		SARANGOURA YANKACHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	14,154.00
08/06/2024	IN	TIKER/45105886	41107476		PRAVEEN DEVARAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	15,542.00
08/06/2024	IN	TIKER/45105964	41107553		AMBAVVA METRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	21,094.00
08/06/2024	IN	TIKER/45106470	41108057		AFRINA TAMBOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	21,824.00
08/06/2024	IN	TIKER/45106599	41108184		KRISHNA KARADE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	28,765.00
08/06/2024	IN	TIKER/45106797	41108382		ASHOK BYAGELLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	2,118.00	0.00	30,883.00
08/06/2024	IN	TIKER/45106941	41108523		NAGENDRA KAMBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	6,282.00	0.00	37,165.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIBAN/46204129	42204908		M S TELI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,261.00
10/06/2024	IN	TIKER/45107243	41108823		NAGUBAI BAGALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	39,991.00
10/06/2024	IN	TIKER/45107283	41108863		SHARADA NIRALE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	40,721.00
11/06/2024	IN	TIKER/45110376	41111912		LAXMI HAWAGOND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	4,872.00	0.00	45,593.00
11/06/2024	IN	TIKER/45110014	41111554		BHARATI ISHWARAGOND DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	46,323.00
11/06/2024	IN	TIKER/45109325	41110882		ANWARABI MULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	49,099.00
11/06/2024	IN	TIKER/45109145	41110706		ARAVIND BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	49,829.00
11/06/2024	IN	TIKER/45109106	41110668		GURALINGAPPA KAKKALMELI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	50,559.00
20/06/2024	IN	TIKER/45123553	41125349		SHARANAVVA SHINGERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	51,289.00
20/06/2024	IN	TIKER/45123941	41125727		SUBHADRA SARAWAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,677.00
21/06/2024	IN	TIKER/45125873	41127738		GEETA KOKHALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44	5,552.00	0.00	58,229.00
21/06/2024	IN	TIKER/45126467	41128330		GURUPAD KOLARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	62,393.00
22/06/2024	IN	TIKER/45127407	41129266		MAHESH ARJUNAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	63,781.00
24/06/2024	IN	TIKER/45129175	41131010		NILAKKA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	64,511.00
24/06/2024	IN	TIKER/45129360	41131195		BHARATI PATTL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	68,675.00
24/06/2024	IN	TIKER/45129466	41131301		KAMALABAI KALLOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	69,405.00
24/06/2024	IN	TIKER/45130323	41132152		RAJESHREE BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	70,793.00
25/06/2024	IN	TIKER/45131237	41133057		LAXMAN METAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	71,523.00
25/06/2024	IN	TIKER/45131253	41133073		JYOTI HIPPARAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	75,687.00
27/06/2024	IN	TIKER/45134919	41136683		VANI KALLUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	78,463.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135436	41137186		BHAVYASHREE KIRANAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	79,851.00
27/06/2024	IN	TIKER/45136031	41137773		MAYAVVA IRAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,239.00
28/06/2024	IN	TIKER/45136281	41138019		RAMESH KUBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	84,015.00
29/06/2024	IN	TIKER/45138745	41140432		USHA KULKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	730.00	0.00	84,745.00
30/06/2024	IN	TIKER/45140417	41142079		SANJAY BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	88,937.00
01/07/2024	IN	TIKER/45140708	41142370		A R KALAVANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	89,667.00
01/07/2024	IN	TIKER/45140747	41142409		KANTAPPA ALAMEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	90,397.00
01/07/2024	IN	TIKER/45140770	41142432		HANAMANTH BARIKAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	91,127.00
01/07/2024	IN	TIKER/45140706	41142368		SANGEETA TENGALE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	91,857.00
01/07/2024	IN	TIKER/45140889	41142551		AFRINA TAMBOLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	94,633.00
01/07/2024	IN	TIKER/45140949	41142611		DHARMARAY BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	95,363.00
01/07/2024	IN	TIKER/45141008	41142670		REKHA KULAKARNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	96,093.00
02/07/2024	IN	TIKER/45142498	41144113		VIDHYA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	97,481.00
02/07/2024	IN	TIKER/45142787	41144391		SOMU GOKAK MATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	98,211.00
02/07/2024	IN	TIKER/45142841	41144445		SANGAMESH DAMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	98,941.00
02/07/2024	IN	TIKER/45142924	41144528		SHREYA NYAMGODRU DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	99,671.00
05/07/2024	RC		26046064	9448581005@axl-418749853911 Bank Transfer		0.00	88,937.00	10,734.00
05/07/2024	JE	813081	2950730			0.00	6,288.00	4,446.00
05/07/2024	JE	813081	2950730			6,288.00	0.00	10,734.00
05/07/2024	IN	TIKER/45148127	41149707		SHRUTI PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	14,898.00
05/07/2024	IN	TIKER/45148291	41149871		BASHA KUMUSAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	17,087.00
05/07/2024	IN	TIKER/45149088	41150668		MALLIKARJUN SURPUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	4,236.00	0.00	21,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45149217	41150797		SHARANU NIMBERGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,711.00
06/07/2024	IN	TIKER/45149720	41151300		ANJUMA ATTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,099.00
06/07/2024	IN	TIKER/45149967	41151547		NAUSHAD PAEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	24,829.00
06/07/2024	IN	TIKER/45150182	41151760		MADEVI WALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,47	1,460.00	0.00	26,289.00
06/07/2024	IN	TIKER/45150193	41151771		SUNIL TAMASHETTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	27,019.00
08/07/2024	IN	TIKER/45152030	41153601		SHRUTI JADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	27,749.00
08/07/2024	IN	TIKER/45152394	41153965		SUVARNA KAKKAL MELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	37,466.00
08/07/2024	IN	TIKER/45152425	41153996		MAHESH BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	38,196.00
08/07/2024	IN	TIKER/45152628	41154199		SHANKAR BIRADAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	40,895.00
08/07/2024	IN	TIKER/45153049	41154620		PRABHAVATI MUJAGOND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	42,283.00
08/07/2024	IN	TIKER/45153482	41155053		DATTA KULARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	48,570.00
08/07/2024	IN	TIKER/45153506	41155077		LAXMI MAKANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,958.00
09/07/2024	IN	TIKER/45153889	41155459		KAMAL NADAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	50,688.00
09/07/2024	IN	TIKER/45153890	41155460		SHIVUKUMAR BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	51,418.00
09/07/2024	IN	TIKER/45154300	41155868		TASLIM BAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	56,970.00
11/07/2024	IN	TIKER/45157731	41159294		SHREEMANTH GIRIGOUDRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,358.00
11/07/2024	IN	TIKER/45157954	41159517		VIDHYA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	59,088.00
11/07/2024	IN	TIKER/45157985	41159548		T M HOSURAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	59,818.00
12/07/2024	IN	TIKER/45161021	41162581		A M ARALIKATTI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	62,594.00
13/07/2024	IN	TIKER/45161537	41163095		SHARADABAI PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	63,324.00
15/07/2024	IN	TIKER/45164285	41165843		CHANDABI MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	64,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45164437	41165995		SHANKAR BIRADAR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,070.00	0.00	68,124.00
16/07/2024	IN	TIKER/45165450	41167007		SHILPA GADDYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	70,220.00
18/07/2024	IN	TIKER/45170430	41171979		AKASH MADARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	70,950.00
18/07/2024	IN	TIKER/45169939	41171488		MUTTABAI KAMBLE DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	71,680.00
18/07/2024	IN	TIKER/45168984	41170536		LAXMAN METAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	72,410.00
19/07/2024	IN	TIKER/45170950	41172498		GEETA WALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	73,140.00
19/07/2024	IN	TIKER/45170997	41172545		SUNIL TAMASHETTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	74,600.00
19/07/2024	IN	TIKER/45171182	41172730		RAVINDRA GUNJATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	75,988.00
19/07/2024	IN	TIKER/45171253	41172801		JAITUNABI SOLUDAGHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,376.00
19/07/2024	IN	TIKER/45171269	41172817		JATTEPPA HORTE DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	78,106.00
19/07/2024	IN	TIKER/45170825	41172373		PRABHU PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	79,566.00
19/07/2024	IN	TIKER/45170594	41172143		ROSHAN SUDAGHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	80,954.00
19/07/2024	IN	TIKER/45170593	41172142		DEVIDAS MAHENDRAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	82,342.00
19/07/2024	IN	TIKER/45171323	41172871		MALAPPA BHAJANTRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	83,072.00
19/07/2024	IN	TIKER/45171371	41172918		APPASAHEB GADAGALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	83,802.00
19/07/2024	IN	TIKER/45171740	41173287		NAGAMMA BHATANTRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	84,532.00
19/07/2024	IN	TIKER/45171837	41173384		K S BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,506.00	0.00	88,038.00
20/07/2024	IN	TIKER/45172774	41174320		NAGANATH BALLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	88,768.00
20/07/2024	IN	TIKER/45173341	41174887		SANGEETA PAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	90,156.00
20/07/2024	IN	TIKER/45173998	41175542		MADEVI HATTARAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	90,886.00
22/07/2024	IN	TIKER/45174943	41176487		SHAHIN KUNABI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	91,616.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIKER/45176511	41179300		SAIYAD BUDILAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	92,346.00
23/07/2024	IN	TIKER/45176546	41179335		AISHWARYA MAALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	93,076.00
23/07/2024	IN	TIKER/45176550	41179339		NAGARAJ PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	93,806.00
23/07/2024	IN	TIKER/45176798	41179587		GANGABAI TAVARKHED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	97,970.00
23/07/2024	IN	TIKER/45177197	41179986		PRABHU HUVINAHALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	100,159.00
23/07/2024	IN	TIKER/45177241	41180029		GEETHA KHOKHALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,164.00	0.00	104,323.00
24/07/2024	IN	TIKER/45178301	41181089		BIRAPPA HALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,711.00
26/07/2024	IN	TIKER/45182635	41185598		MAHESH BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	106,441.00
27/07/2024	IN	TIKER/45184496	41187456		SARUBAI BHAJANTRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	113,382.00
27/07/2024	IN	TIKER/45185527	41188483		K B KAKHANDAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	118,934.00
29/07/2024	IN	TIKER/45187158	41190110		GEETA CHANDAKOTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	120,322.00
29/07/2024	IN	TIKER/45187648	41190599		BHAGYASHREE ANUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	121,052.00
30/07/2024	IN	TIKER/45188272	41191457		SANGANGOUDA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	121,782.00
30/07/2024	IN	TIKER/45189007	41192191		DRAKSHAYANI MASALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	125,288.00
03/08/2024	IN	TIKER/45196857	41200030		SATYABHAMA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	126,018.00
03/08/2024	IN	TIKER/45196947	41200120		JANNATTABI SHEKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	127,406.00
03/08/2024	IN	TIKER/45197073	41200246		SIDDAMMA INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	128,136.00
03/08/2024	IN	TIKER/45197239	41200412		HONNAVVA A HALASANGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	128,866.00
03/08/2024	IN	TIKER/45197355	41200528		SHIVALINGAMMA KARAJAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	129,596.00
03/08/2024	IN	TIKER/45197410	41200583		PARAMESHWAR HATTUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26,27	2,919.00	0.00	132,515.00
04/08/2024	IN	TIKER/45197533	41200705		A S BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	133,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2024	IN	TIKER/45197624	41200796		SHREESHAIL YADRAMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	134,633.00
04/08/2024	IN	TIKER/45197686	41200858		K B KAKHANDAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	4,236.00	0.00	138,869.00
04/08/2024	IN	TIKER/45197522	41200694		GOMATIBAI CHOUDARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	140,965.00
05/08/2024	IN	TIKER/45197947	41201119		HUSENASAB MULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	145,129.00
05/08/2024	IN	TIKER/45198014	41201186		SURESH NIMBERAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	147,318.00
05/08/2024	IN	TIKER/45198084	41201255		ASHOK ANUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	148,048.00
05/08/2024	IN	TIKER/45198099	41201270		SHREEDEVI KHEDAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	148,778.00
05/08/2024	IN	TIKER/45198258	41201429		RAKESH CHALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	150,238.00
05/08/2024	IN	TIKER/45198344	41201514		MAMATAZ MANIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	151,626.00
05/08/2024	IN	TIKER/45198776	41201937		RAVINDRA GUNJATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	153,014.00
07/08/2024	RC		26063192	Cash Receipt Cash Amount Received		0.00	25,000.00	128,014.00
07/08/2024	RC		26063189	Cash Receipt Cash Amount Received		0.00	25,000.00	103,014.00
07/08/2024	RC		26063188	Cash Receipt Cash Amount Received		0.00	25,000.00	78,014.00
07/08/2024	RC		26063187	Cash Receipt Cash Amount Received		0.00	25,000.00	53,014.00
07/08/2024	RC		26063186	Cash Receipt Cash Amount Received		0.00	25,000.00	28,014.00
07/08/2024	RC		26063185	Cash Receipt Cash Amount Received		0.00	300.00	27,714.00
09/08/2024	IN	TIKER/45205714	41208865		HUSENABI BAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,102.00
09/08/2024	IN	TIKER/45206224	41209375		SAMARTH POL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	31,198.00
10/08/2024	IN	TIKER/45207734	41210881		SAVITRI PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	31,928.00
10/08/2024	IN	TIKER/45207527	41210675		MADEV METRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	32,658.00
12/08/2024	IN	TIKER/45210945	41214085		SALEEM JAKATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	33,388.00
12/08/2024	IN	TIKER/45210392	41213533		DAYANANDA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	34,118.00
12/08/2024	IN	TIKER/45210387	41213528		SANGANGUDA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	35,578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45209919	41213060		ROOPA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	36,308.00
12/08/2024	IN	TIKER/45209912	41213053		SAIKUMAR HULLUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	37,038.00
12/08/2024	IN	TIKER/45209823	41212964		KAVITA JANIWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	37,768.00
12/08/2024	IN	TIKER/45209625	41212769		GURANAGOUDA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	39,228.00
13/08/2024	IN	TIKER/45211435	41214575		PRAMODA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,616.00
13/08/2024	IN	TIKER/45212881	41216021		RAGINI BANDAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,004.00
14/08/2024	IN	TIKER/45213809	41216949		SUDHARANI YAMADE DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	43,464.00
15/08/2024	IN	TIKER/45215361	41218498		PALLAVI SALAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	44,852.00
16/08/2024	IN	TIKER/45218724	41221858		G V SAKRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	47,041.00
17/08/2024	IN	TIKER/45219164	41222298		YALLUBAI BHARAGUDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	47,771.00
17/08/2024	IN	TIKER/45219393	41222527		SUDHARANI ALLAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	49,231.00
19/08/2024	IN	TIKER/45222470	41226616		BHAGYASHREE BIJAPURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	53,395.00
24/08/2024	IN	TIKER/45230735	41234870		MAIBOOB SHAMANAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	54,125.00
24/08/2024	IN	TIKER/45230207	41234342		SHILA WARAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,513.00
24/08/2024	IN	TIKER/45230164	41234299		RAJASHREE PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	56,243.00
24/08/2024	IN	TIKER/45230071	41234206		DR RAGNAVENDRA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	56,973.00
24/08/2024	IN	TIKER/45230033	41234168		GURAPPA HUGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26	1,460.00	0.00	58,433.00
25/08/2024	IN	TIKER/45231967	41236102		RENUKA UKAMANAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,821.00
25/08/2024	IN	TIKER/45232158	41236293		V D CHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,209.00
27/08/2024	IN	TIKER/45233637	41238078		RAMESH KUMBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	62,597.00
27/08/2024	IN	TIKER/45233858	41238299		SNEGHA INGALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	66,761.00
29/08/2024	IN	TIKER/45238078	41242515		GEETA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	68,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	IN	TIKER/45240652	41245084		AKTAR ALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	68,879.00
31/08/2024	IN	TIKER/45241296	41245850		S K PARASHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28	1,460.00	0.00	70,339.00
31/08/2024	IN	TIKER/45241384	41245938		S S NANDARGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	71,069.00
31/08/2024	IN	TIKER/45241388	41245942		MAHANANDA KADE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	71,799.00
31/08/2024	IN	TIKER/45241390	41245944		POOJA MUJAGOND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	73,187.00
31/08/2024	IN	TIKER/45241448	41246001		NARAGIS MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37	2,189.00	0.00	75,376.00
31/08/2024	IN	TIKER/45241503	41246056		SHAMBHU VKG DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17	2,189.00	0.00	77,565.00
31/08/2024	IN	TIKER/45241640	41246193		MADEVI PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,953.00
31/08/2024	IN	TIKER/45241724	41246276		NOORAJAHAN JAMADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	79,683.00
31/08/2024	IN	TIKER/45242050	41246601		SIDRAY BIRAJDAR 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	83,733.00
31/08/2024	IN	TIKER/45242848	41247398		S B DEVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	84,463.00
02/09/2024	IN	TIKER/45243496	41248257		NAFISA ROOGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	85,923.00
02/09/2024	IN	TIKER/45243491	41248252		BABU NIMBERGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	86,653.00
03/09/2024	RC		26076269	9448581005@ybl-424745986815 Bank Transfer		0.00	84,463.00	2,190.00
03/09/2024	IN	TIKER/45245189	41249949		RAJESH KALLYANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	2,920.00
04/09/2024	IN	TIKER/45247816	41252570		B H KALAVANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	8,472.00
05/09/2024	IN	TIKER/45249943	41254694		JYOTI MAIDARGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	4,236.00	0.00	12,708.00
06/09/2024	IN	TIKER/45250548	41255299		RAVIKIRAN DULAKHED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	14,096.00
07/09/2024	IN	TIKER/45253532	41258277		YUSUF MASALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	14,826.00
07/09/2024	IN	TIKER/45253217	41257963		RIYANA KUNARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	16,286.00
07/09/2024	IN	TIKER/45253200	41257946		CHANDABI PANDAVGOL DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	17,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45253168	41257914		SHIVANANDA LABBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,404.00
07/09/2024	IN	TIKER/45252886	41257633		MUNNI SHAIKH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	19,134.00
07/09/2024	IN	TIKER/45252881	41257628		SHETUVA PAREKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	19,864.00
07/09/2024	IN	TIKER/45252879	41257626		GURUSHANTAVVA MUJAGONDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	20,594.00
09/09/2024	IN	TIKER/45255245	41259989		SAVITA MATHPATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	21,324.00
10/09/2024	IN	TIKER/45256598	41261341		GANESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,712.00
10/09/2024	IN	TIKER/45256650	41261393		SIDRAY BIRAJDAR 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	26,563.00
11/09/2024	IN	TIKER/45259214	41263950		KAVITA JANIWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	27,293.00
13/09/2024	IN	TIKER/45262081	41267410		SHASHIKALA ANKAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	34,234.00
13/09/2024	IN	TIKER/45262995	41268322		RAGINI BANDAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	34,964.00
14/09/2024	IN	TIKER/45263884	41269208		JATTEPPA PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	36,352.00
14/09/2024	IN	TIKER/45263866	41269190		MADEVI KASHETTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	37,082.00
14/09/2024	IN	TIKER/45263865	41269189		RAMESH RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	37,812.00
14/09/2024	IN	TIKER/45263851	41269175		BHIMU SONNAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	38,542.00
14/09/2024	IN	TIKER/45263739	41269063		NOORAJAHAN BAGAWAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	39,272.00
14/09/2024	IN	TIKER/45263710	41269034		ANASABAI RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-44	730.00	0.00	40,002.00
14/09/2024	IN	TIKER/45263709	41269033		KANNYAKUMARI KAGANUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	40,732.00
14/09/2024	IN	TIKER/45263708	41269032		KASTURI ANUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	42,120.00
14/09/2024	IN	TIKER/45263593	41268918		SUPRITA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	42,850.00
14/09/2024	IN	TIKER/45263536	41268861		VINOD KHANAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	44,946.00
16/09/2024	IN	TIKER/45265519	41270841		B V NADAGOUDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	49,110.00
16/09/2024	IN	TIKER/45265867	41271188		ANASABAI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45267904	41273224		AISHWARYA KANNOLLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	51,886.00
19/09/2024	IN	TIKER/45269912	41275524		KAVITA DESAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	53,346.00
21/09/2024	IN	TIKER/45273012	41278624		SUMITRA MASHYAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	54,076.00
21/09/2024	IN	TIKER/45273156	41278768		SHIVSHANKAR HOSAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	60,363.00
22/09/2024	IN	TIKER/45274688	41280299		SUNITA CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	2,848.00	0.00	63,211.00
22/09/2024	IN	TIKER/45274285	41279896		DR SANTOSH PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	64,599.00
22/09/2024	IN	TIKER/45274215	41279826		GANGABAI TAVARKHED DENTCARE NOVA FULL METAL CROWN/BRIDGE-44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	4,236.00	0.00	68,835.00
22/09/2024	IN	TIKER/45273809	41279420		SHIVSHARAN MAKANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	70,223.00
22/09/2024	IN	TIKER/45273627	41279238		SHILPA BHAJANTRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46	1,460.00	0.00	71,683.00
22/09/2024	IN	TIKER/45273528	41279139		RAJSHEKHAR KULAKARNI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	2,800.00	0.00	74,483.00
22/09/2024	IN	TIKER/45273427	41279038		MAMATAZ MANIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,871.00
24/09/2024	IN	TIKER/45277455	41283063		S M CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	76,601.00
24/09/2024	IN	TIKER/45277877	41283483		ANWARABI MULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	77,989.00
24/09/2024	IN	TIKER/45278323	41283928		AKASH HOSAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	79,377.00
26/09/2024	IN	TIKER/45281606	41287205		A P KIRANAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	4,385.00	0.00	83,762.00
28/09/2024	IN	TIKER/45285631	41291229		DR G S WALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	85,150.00
28/09/2024	IN	TIKER/45285357	41290956		RAMESH INGALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	86,538.00
28/09/2024	IN	TIKER/45285115	41290714		HANAMANTH ANACHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	87,268.00
28/09/2024	IN	TIKER/45284975	41290574		AISHWARYA KORE DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	87,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIKER/45284964	41290563		H A PACHANGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	92,162.00
28/09/2024	IN	TIKER/45284926	41290525		GURUBAI CHANDAKOTE DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27	2,189.00	0.00	94,351.00
28/09/2024	IN	TIKER/45284918	41290517		SANTOSHIMATA MANNUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	101,292.00
28/09/2024	IN	TIKER/45284911	41290510		LAXMI HIREKURABAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,680.00
28/09/2024	IN	TIKER/45284725	41290324		REKHA KALLYANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	103,410.00
28/09/2024	IN	TIKER/45284536	41290135		ASHOK ALABAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	104,870.00
28/09/2024	IN	TIKER/45284532	41290131		RAJU NAIKODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	105,600.00
29/09/2024	IN	TIKER/45286106	41291706		S A LABBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,118.00	0.00	107,718.00
30/09/2024	IN	TIKER/45286400	41292000		PANDURANGA YAMAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	108,448.00
30/09/2024	IN	TIKER/45286887	41292485		DR R S ADAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	111,224.00
30/09/2024	IN	TIKER/45287367	41292958		LAXMI HADARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	112,612.00
04/10/2024	IN	TIKER/45294335	41300906		SADANANDA AGASAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	114,000.00
05/10/2024	IN	TIKER/45295293	41301862		LATA DODAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	118,164.00
05/10/2024	IN	TIKER/45295469	41302037		SURESH BHAJANTRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	118,894.00
05/10/2024	IN	TIKER/45295504	41302072		ANUJA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	119,624.00
05/10/2024	IN	TIKER/45295657	41302225		SHEEDEVI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	121,012.00
05/10/2024	IN	TIKER/45296218	41302786		KASTURIBAI CHANAGOND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	122,400.00
05/10/2024	IN	TIKER/45296515	41303083		RAJESHWARI PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	123,788.00
05/10/2024	IN	TIKER/45296526	41303094		RAJESHWARI PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	125,248.00
07/10/2024	IN	TIKER/45298944	41305770		DEEPA SHIRAGUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	125,978.00
07/10/2024	IN	TIKER/45298813	41305639		SAIKUMAR HULLUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	126,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298799	41305625		NARAGIS MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	127,438.00
07/10/2024	IN	TIKER/45297672	41304499		JYOTI WALIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	128,168.00
07/10/2024	IN	TIKER/45297459	41304287		GEETA KOKHALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	129,556.00
08/10/2024	IN	TIKER/45300869	41307737		RAJSHEKHAR KULAKARNI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-17,24,25,26,27 , READY MADE MESH LOWER (CD)-17,24,25,26,27	4,748.00	0.00	134,304.00
10/10/2024	RC		26095053	parmanandbiradar@okicici-465018245165 Bank Transfer		0.00	50,000.00	84,304.00
11/10/2024	RC		26095288	parmanandbiradar@okicici-465161401470 Bank Transfer		0.00	62,612.00	21,692.00
11/10/2024	IN	TIKER/45305335	41312198		SHANTESH KAPPARAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	28,633.00
13/10/2024	IN	TIKER/45306867	41313729		GOURAMMA GUDADINNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	29,363.00
13/10/2024	IN	TIKER/45306859	41313721		SAVITRI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	30,093.00
13/10/2024	IN	TIKER/45306855	41313717		SUJATA ANKALAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	31,553.00
13/10/2024	IN	TIKER/45306748	41313610		B R NIMBERGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	33,013.00
13/10/2024	IN	TIKER/45306745	41313607		YOGIRAJ UMARAJI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	33,743.00
14/10/2024	IN	TIKER/45308030	41315133		NIRMALA NIRANSHETTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	34,473.00
14/10/2024	IN	TIKER/45309151	41316250		BHIMBAI HATTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	44,190.00
15/10/2024	IN	TIKER/45310126	41317278		SANTOSH MAIDARGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	53,907.00
18/10/2024	IN	TIKER/45315271	41322653		CHOUNDAPPA BHUNYAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	5,250.00	0.00	59,157.00
18/10/2024	IN	TIKER/45315117	41322499		MAMATAZ INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	777.00	0.00	59,934.00
18/10/2024	IN	TIKER/45315076	41322458		LALABAHURHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	62,916.00
18/10/2024	IN	TIKER/45314864	41322247		MALLINATH THANEDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	67,080.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2024	IN	TIKER/45314863	41322246		SADANANDA AGASAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	68,571.00
18/10/2024	IN	TIKER/45314845	41322228		SNEHA MELINKERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	69,959.00
18/10/2024	IN	TIKER/45314695	41322078		BHIRUNATH INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	730.00	0.00	70,689.00
18/10/2024	IN	TIKER/45314536	41321920		GIRISH AGASAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	72,077.00
18/10/2024	IN	TIKER/45314519	41321903		MAMATAZ BAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,491.00	0.00	73,568.00
21/10/2024	IN	TIKER/45318056	41325494		IRANNA TELLUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,473.00	0.00	78,041.00
21/10/2024	IN	TIKER/45318169	41325607		SAVITRI TAWARKHED DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	777.00	0.00	78,818.00
21/10/2024	IN	TIKER/45318621	41326056		MINAKSHI SINDAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	80,309.00
21/10/2024	IN	TIKER/45319224	41326659		MADEV HATTURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	81,800.00
22/10/2024	IN	TIKER/45319928	41327432		RAJKUMAR BAGALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	83,291.00
22/10/2024	IN	TIKER/45320075	41327579		SHANTESH KAPPARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	87,764.00
23/10/2024	IN	TIKER/45321335	41328922		A P KIRANAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-22,23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	6,354.00	0.00	94,118.00
24/10/2024	IN	TIKER/45323964	41331552		A D SHABADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	95,609.00
24/10/2024	IN	TIKER/45323444	41331034		MAHANANDA TALAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	5,250.00	0.00	100,859.00
29/10/2024	IN	TIKER/45331490	41339456		SHREESHAIL NANDKAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,982.00	0.00	103,841.00
30/10/2024	IN	TIKER/45332719	41340758		SARYABHOUM BAGALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	106,025.00
31/10/2024	IN	TIKER/45334521	41342559		SHARANU LABBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,554.00	0.00	107,579.00
01/11/2024	IN	TIKER/45336246	41344430		POOJA BELLAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	777.00	0.00	108,356.00
01/11/2024	IN	TIKER/45336430	41344614		BHARATI BABALESHWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,554.00	0.00	109,910.00
01/11/2024	IN	TIKER/45336522	41344706		REKHA CHOUDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	111,401.00
01/11/2024	IN	TIKER/45336621	41344805		KHAJAPPA KALAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,491.00	0.00	112,892.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45338759	41346971		AFRIN BAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	114,383.00
04/11/2024	IN	TIKER/45339097	41347309		VIDHYASHREE KAMBAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36	1,554.00	0.00	115,937.00
04/11/2024	IN	TIKER/45339328	41347540		MAHADEV CHOUDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,964.00	0.00	121,901.00
04/11/2024	IN	TIKER/45339339	41347551		RATIKANTH BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	123,392.00
						996,270.00	872,878.00	
							*Period Closing Bal.:	123,392.00