



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
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/35237026	31362076		NAZMEEN BEPARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	730.00
12/12/2023	IN	TI/35237071	31362121		TEJESHWINI SHAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	1,460.00
12/12/2023	IN	TI/35236921	31361971		VIJAYA MAHENDRAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	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/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	9,107.00
16/12/2023	IN	TI/35244070	31369119		CHANDU SHIVOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45	6,287.00	0.00	15,394.00
16/12/2023	IN	TI/35244127	31369176		SUJATA DHANASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	16,782.00
22/12/2023	IN	TI/35253245	31378279		VIDYA NURAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	20,946.00
22/12/2023	IN	TI/35252724	31377761		KASTURI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	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/23-24/16413	32016438		ASHWINI HILLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	28,341.00

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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	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	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	36,353.00
06/01/2024	IN	TI/35273856	31398625		RENUKA PUJARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,741.00
06/01/2024	RC		16128839	Bank Transfer		0.00	21,676.00	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 SHIRAGOOR 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/35314236	31440330		KARASIDDA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	41,491.00
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	48,432.00
05/02/2024	JE	719397	2452265			9,433.00	0.00	57,865.00
05/02/2024	JE	719397	2452265			0.00	9,433.00	48,432.00
05/02/2024	RC		16142634	Bank Transfer		0.00	26,880.00	21,552.00
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	27,104.00
07/02/2024	IN	TI/35320157	31446251		LILAVATI METRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,492.00
10/02/2024	IN	TI/35325536	31451629		MINAKSHI DODAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	2,189.00	0.00	30,681.00

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10/02/2024	IN	TI/35325407	31451500		G B PODDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	32,069.00
15/02/2024	IN	TI/35333029	31459106		SHREEDEVI MUNJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,457.00
15/02/2024	IN	TI/35332869	31458948		UMA PATTADKALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	34,845.00
15/02/2024	IN	TI/35332582	31458662		SANA ASTEKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	36,233.00
15/02/2024	IN	TI/35333115	31459192		BASAVARAJ PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	37,621.00
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	39,716.00
15/02/2024	IN	TI/35333602	31459679		SUJATA DHANASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,104.00
15/02/2024	IN	TI/35332532	31458612		VIJAYLAXMI INAMADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	45,268.00
16/02/2024	IN	TI/35333908	31459986		VITHOBHA KADAM DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	45,684.00
16/02/2024	IN	TI/35333902	31459980		VITHOBHA KADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	49,848.00
16/02/2024	IN	TI/35334199	31460277		SANDHYA DESHPANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	54,012.00
16/02/2024	IN	TI/35334283	31460361		SHREEKANT SAPALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,400.00
16/02/2024	IN	TI/35334823	31460897		ANNARAY KHEDAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	59,564.00
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	69,281.00
17/02/2024	IN	TI/35336004	31462077		RENUKA BAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	72,057.00
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	79,829.00
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	85,381.00
17/02/2024	IN	TI/35335640	31461714		RAVINDRA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	88,157.00

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17/02/2024	IN	TI/35336702	31462774		B H KALAVANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	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/35358556	31484627		NANDINI ALAGONDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	104,582.00
02/03/2024	IN	TI/35358533	31484604		K B DASHAWANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	107,358.00
02/03/2024	IN	TI/35358277	31484348		BHIMANNA DEVAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	108,088.00
02/03/2024	IN	TI/35357969	31484041		MAHANANDA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	109,476.00
02/03/2024	IN	TI/35357774	31483847		PRABHAVATI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	110,206.00
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	115,758.00
02/03/2024	IN	TI/35357661	31483734		GANAPATI CHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	116,488.00
02/03/2024	IN	TI/35357611	31483684		SUVARNA PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	117,218.00
02/03/2024	IN	TI/35357601	31483674		SARSWATI PATIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	117,948.00
02/03/2024	IN	TI/35357552	31483625		LAXMI MALAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	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	IN	TI/35360851	31486919		SALIM SAUDAGHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	125,618.00
04/03/2024	RC		16155818	Bank Transfer		0.00	33,194.00	92,424.00
05/03/2024	IN	TI/35361710	31487781		PRABHAVATI HOSAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	93,154.00
05/03/2024	IN	TI/35361591	31487662		K G METRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,542.00

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05/03/2024	IN	TI/35361559	31487630		SAVITA GIRANIUADDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	95,272.00
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	100,824.00
05/03/2024	IN	TI/35361135	31487206		BASAVARAJ BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	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/35368700	31494779		SHANTALA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,296.00
10/03/2024	IN	TI/35368857	31494936		N R WALIKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	42,072.00
11/03/2024	IN	TI/35369230	31495309		SHANKAR AWAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	42,802.00
11/03/2024	IN	TI/35369228	31495307		RAJKUMAR BANNAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	43,532.00
11/03/2024	IN	TI/35369226	31495305		ASMA BAGAWAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	44,262.00
14/03/2024	IN	TI/35375172	31501245		SAVITA MENEDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	44,992.00
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	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/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	58,264.00
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	60,382.00
16/03/2024	IN	TI/35379543	31505639		SUBHADRA GIRANIWADDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	63,158.00
16/03/2024	IN	TI/35379510	31505606		MANGALA MUJAGONDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	64,546.00

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16/03/2024	IN	TI/35379430	31505526		PARVATI BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	67,322.00
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	72,874.00
16/03/2024	IN	TI/35379250	31505346		SUKHADEV MURAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	74,262.00
16/03/2024	IN	TI/35379028	31505124		VANAMALA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,48	1,460.00	0.00	75,722.00
16/03/2024	IN	TI/35378942	31505039		SUREKHA JAVLAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	76,452.00
16/03/2024	IN	TI/35378734	31504831		MAHANANDA INDI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	77,182.00
16/03/2024	IN	TI/35378733	31504830		MUTTANNA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	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/35380814	31506912		SUBHASH BADIGER DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	84,194.00
18/03/2024	IN	TI/35380997	31507095		SHARANUGAUDA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	84,924.00
18/03/2024	IN	TI/35381137	31507235		JAYASHREE ANDEWADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	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/35390384	31516487		MALLIKARJUN REVOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	94,762.00
23/03/2024	IN	TI/35389566	31515673		SUMAYA MULLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	95,492.00
25/03/2024	IN	TI/35391754	31517857		DEEPA KAMGONDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	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/35392884	31518986		JATTEPPA DEVARMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	98,340.00
26/03/2024	IN	TI/35394531	31520628		NIRMALA HANJAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	101,116.00
26/03/2024	IN	TI/35394128	31520227		BHAGYASHREE NIMBARGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	101,846.00

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26/03/2024	IN	TI/35394062	31520161		LAXMIBAI HONAGONDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	103,234.00
26/03/2024	IN	TI/35393979	31520078		VIJAYLAXMI BHARAGUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	104,622.00
26/03/2024	IN	TI/35393764	31519863		SUREKHA PAATALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	105,352.00
26/03/2024	IN	TI/35393758	31519857		KASTURI BETIGERI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	106,082.00
26/03/2024	IN	TI/35393609	31519708		SAIFANSAB BAGAWAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	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	RC		26002362	Dr NEFT Bank Transfer		0.00	111,192.00	9,931.00
03/04/2024	JE	171731	2711240			4,192.00	0.00	14,123.00
03/04/2024	JE	171731	2711240			0.00	4,192.00	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/45013885	41013801		BHARATI BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	4,894.00	0.00	17,601.00
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	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

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13/04/2024	IN	TIKER/45019875	41019764		RANJITA MADAVAGOLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	25,979.00
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



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30/04/2024	IN	TIKER/45045591	41045329		SHARANU GOUDA BIRADAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,004.00
30/04/2024	IN	TIKER/45045553	41045293		MAHAMADIYA KUMUSAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,392.00
30/04/2024	IN	TIKER/45045543	41045283		ABHISHEKH ALAMEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,780.00
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	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	IN	TIKER/45052488	41052198		P D NAGANASUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,416.00
04/05/2024	IN	TIKER/45051261	41050976		MADEVI KADEGOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	68,804.00
04/05/2024	JE	185101	2781724			0.00	2,096.00	66,708.00
04/05/2024	JE	185101	2781724			2,096.00	0.00	68,804.00
04/05/2024	RC		26015802	Cash Receipt Cash Amount Received		0.00	10,350.00	58,454.00
04/05/2024	RC		26015801	Cash Receipt Cash Amount Received		0.00	25,000.00	33,454.00
04/05/2024	RC		26015800	Cash Receipt Cash Amount Received		0.00	25,000.00	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/45061610	41062527		ASHWINI TUPPAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	22,478.00
10/05/2024	IN	TIKER/45061170	41062088		MALLIKARJUN BARIKAYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,866.00

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10/05/2024	IN	TIKER/45061055	41061976		BHAVANI SONNAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,254.00
10/05/2024	IN	TIKER/45060949	41061870		S B BAGALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	25,984.00
10/05/2024	IN	TIKER/45060730	41061655		TUKARAM RATHOD DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	26,714.00
10/05/2024	IN	TIKER/45060692	41061617		VANAMALA BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	28,174.00
10/05/2024	IN	TIKER/45060575	41061500		AALIYA SALOTAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	28,904.00
10/05/2024	IN	TIKER/45060572	41061497		RIYANA MUJAWAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	29,634.00
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	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/45080912	41081691		TELI KARAJAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,890.00
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	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

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24/05/2024	IN	TIKER/45082464	41083234		KUSMABAI PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	59,495.00
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

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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	TIKER/45097260	41098935		JAGADEVII MAIDARAGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	116,894.00
03/06/2024	IN	TIKER/45097596	41099267		SWATI KSHATRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	117,624.00
03/06/2024	IN	TIKER/45098023	41099691		SUNANDA PUJARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	118,354.00
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	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		26030851	Cash Receipt Cash Amount Received		0.00	25,000.00	99,664.00
05/06/2024	RC		26030852	Cash Receipt Cash Amount Received		0.00	25,000.00	74,664.00
05/06/2024	RC		26030853	Cash Receipt Cash Amount Received		0.00	25,000.00	49,664.00
05/06/2024	RC		26030854	Cash Receipt Cash Amount Received		0.00	25,000.00	24,664.00
05/06/2024	RC		26030855	Cash Receipt Cash Amount Received		0.00	12,700.00	11,964.00
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	14,060.00
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	20,342.00
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	22,460.00
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	29,401.00
08/06/2024	IN	TIKER/45106470	41108057		AFRINA TAMBOLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	30,131.00
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	35,683.00
08/06/2024	IN	TIKER/45105886	41107476		PRAVEEN DEVARAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	37,071.00
08/06/2024	IN	TIKER/45105820	41107410		SARANGOUDA YANKACHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	37,801.00
08/06/2024	IN	TIKER/45105674	41107264		NEELAKANTA NAIKODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	38,531.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45105624	41107214		SANGEETA NATIKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	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/45109106	41110668		GURALINGAPPA KAKKALMELI DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	730.00	0.00	41,451.00
11/06/2024	IN	TIKER/45109145	41110706		ARAVIND BIRADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,181.00
11/06/2024	IN	TIKER/45109325	41110882		ANWARABI MULLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	44,957.00
11/06/2024	IN	TIKER/45110014	41111554		BHARATI ISHWARAGOND DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	45,687.00
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	50,559.00
						<b>505,837.00</b>	<b>455,278.00</b>	
							*Period Closing Bal.:	50,559.00