



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/11/2024**  
**BPR000272 - ANJALI KULAKARNI**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
18/05/2023	IN	BLR/23-24/2292	32002323		NILAGANGA SHILAVANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35		1,958.00	0.00	1,958.00
20/05/2023	IN	BLR/23-24/2413	32002407		PRATHIBA SOMAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15		1,958.00	0.00	3,916.00
03/06/2023	IN	BLR/23-24/3265	32003262		BHIMAN GOUDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44		7,833.00	0.00	11,749.00
05/06/2023	JE	177291	1862481				0.00	3,916.00	7,833.00
05/06/2023	JE	177291	1862481				3,916.00	0.00	11,749.00
05/06/2023	JE		1860214				0.00	3,916.00	7,833.00
06/06/2023	IN	BLR/23-24/3491	32003485		R M DAYAGONDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,36,37		8,064.00	0.00	15,897.00
07/06/2023	IN	BLR/23-24/3516	32003510		SHRINIVAS AMBALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,26		7,833.00	0.00	23,730.00
15/06/2023	IN	BLR/23-24/4053	32004046		R M DAYAGONDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46,45		8,064.00	0.00	31,794.00
22/06/2023	IN	BLR/23-24/4547	32004542		SANJAY KANNUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33,34		17,798.00	0.00	49,592.00
26/06/2023	IN	BLR/23-24/4728	32004719		SHARATH PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26		2,688.00	0.00	52,280.00
14/07/2023	JE	71923	1956702				0.00	12,000.00	40,280.00
14/07/2023	JE	71922	1956701				20,000.00	0.00	60,280.00
14/07/2023	JE	71923	1956702				12,000.00	0.00	72,280.00
14/07/2023	JE	71922	1956701				0.00	20,000.00	52,280.00
14/07/2023	RC		16048013	Cash Collect Cash Amount Received			0.00	20,000.00	32,280.00
14/07/2023	RC		16048014	Cash Collect Cash Amount Received			0.00	20,000.00	12,280.00
14/07/2023	RC		16048015	Cash Collect Cash Amount Received			0.00	12,000.00	280.00

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14/07/2023	JE	71921	1956699			20,000.00	0.00	20,280.00
14/07/2023	JE	71921	1956699			0.00	20,000.00	280.00
27/07/2023	IN	BLR/23-24/6827	32006822		ARZOO ATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,376.00
05/08/2023	IN	BLR/23-24/7467	32007450		GOWRAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	8,666.00
11/08/2023	IN	BLR/23-24/7923	32007917		KIRTI RESHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,914.00	0.00	14,580.00
16/08/2023	IN	BLR/23-24/8228	32008220		JAMILA MANAGULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	18,772.00
28/08/2023	JE	555697	2067779			2,376.00	0.00	21,148.00
28/08/2023	JE	555697	2067779			0.00	2,376.00	18,772.00
28/08/2023	RC		16068075	Bank Transfer		0.00	2,376.00	16,396.00
06/09/2023	IN	BLR/23-24/9507	32009508		SANJAN YANKCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	20,588.00
12/09/2023	IN	BLR/23-24/9907	32009911		GANGANGUD PATTIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	9,434.00	0.00	30,022.00
12/09/2023	IN	BLR/23-24/9856	32009861		GIRIJA BELIGUNDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	34,214.00
13/09/2023	IN	BLR/23-24/9992	32009995		SHANKAR YANKCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	12,579.00	0.00	46,793.00
14/09/2023	JE	661009	2114496			0.00	16,396.00	30,397.00
14/09/2023	RC		16076667	Bank Transfer		0.00	16,396.00	14,001.00
14/09/2023	JE	661009	2114496			16,396.00	0.00	30,397.00
25/09/2023	IN	BLR/23-24/10715	32010717		SANJANA YANKANCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	34,589.00
27/09/2023	IN	BLR/23-24/10778	32010781		REVAPPA MOTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	40,876.00
28/09/2023	IN	BLR/23-24/10798	32010802		PARAVATI MOTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,972.00
03/10/2023	IN	BLR/23-24/11075	32011080		AT BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	45,068.00
03/10/2023	IN	BLR/23-24/11091	32011096		REVAPPA MOTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	53,451.00

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06/10/2023	IN	BLR/23-24/11264	32011270		DIVAKAR BAGAYATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,547.00
13/10/2023	IN	BLR/23-24/11743	32011749		SUNIL SAJJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	57,643.00
13/10/2023	IN	BLR/23-24/11746	32011752		PARAVATHI MOTAGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	61,835.00
19/10/2023	IN	BLR/23-24/12118	32012123		PARVATI MOTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	66,027.00
25/10/2023	IN	BLR/23-24/12350	32012356		R M DAYAGONDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	69,172.00
30/10/2023	JE	111979	2215177			0.00	20,000.00	49,172.00
30/10/2023	JE	111979	2215177			20,000.00	0.00	69,172.00
30/10/2023	JE	111980	2215178			0.00	1,920.00	67,252.00
30/10/2023	JE	111980	2215178			1,920.00	0.00	69,172.00
30/10/2023	JE	111978	2215176			0.00	21,000.00	48,172.00
30/10/2023	JE	111978	2215176			21,000.00	0.00	69,172.00
30/10/2023	RC		16097495	Cash Receipt Cash Amount Received		0.00	21,000.00	48,172.00
30/10/2023	RC		16097496	Cash Receipt Cash Amount Received		0.00	20,000.00	28,172.00
30/10/2023	RC		16097497	Cash Receipt Cash Amount Received		0.00	1,920.00	26,252.00
06/11/2023	IN	BLR/23-24/12932	32012938		KAVYA SAJJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,26,27	8,383.00	0.00	34,635.00
07/11/2023	RC		16102156	Cash Receipt Cash Amount Received		0.00	6,300.00	28,335.00
07/11/2023	JE	113923	2235580			6,300.00	0.00	34,635.00
07/11/2023	JE	113923	2235580			0.00	6,300.00	28,335.00
07/11/2023	JE	113922	2235579			20,000.00	0.00	48,335.00
07/11/2023	JE	113922	2235579			0.00	20,000.00	28,335.00
07/11/2023	RC		16102155	Cash Receipt Cash Amount Received		0.00	20,000.00	8,335.00
09/11/2023	IN	BLR/23-24/13145	32013150		DEVENDRA BADAGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,431.00
18/11/2023	IN	TI/35204835	31329857		SHIVAKUMAR HAVELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,595.00

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21/11/2023	IN	BLR/23-24/13710	32013718		AHIL ATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,691.00
22/11/2023	IN	BLR/23-24/13759	32013769		NEETHA DAYGONDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47,46,45	8,383.00	0.00	25,074.00
22/11/2023	IN	BLR/23-24/13761	32013771		GULSHAN ATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,36,37	10,479.00	0.00	35,553.00
18/12/2023	IN	TI/35246397	31371441		SHREYA CHIKKOD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	38,053.00
20/12/2023	IN	BLR/23-24/15663	32015687		VENKATESH PANDITH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	43,967.00
21/12/2023	JE	127755	2337644			0.00	10,500.00	33,467.00
21/12/2023	JE	127755	2337644			10,500.00	0.00	43,967.00
21/12/2023	JE	127754	2337643			0.00	20,836.00	23,131.00
21/12/2023	JE	127754	2337643			20,836.00	0.00	43,967.00
21/12/2023	RC		16121680	Cash Receipt Cash Amount Received		0.00	25,000.00	18,967.00
21/12/2023	RC		16121681	Cash Receipt Cash Amount Received		0.00	10,500.00	8,467.00
24/12/2023	IN	TI/35256479	31381509		RASHMI HOSAPETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,563.00
29/12/2023	IN	TI/35263131	31388155		SHREYA CHIKKOD DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	30,686.00	0.00	41,249.00
06/01/2024	IN	BLR/23-24/16503	32016538		LAKSHMI KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,345.00
07/01/2024	RC		16128837	Cash Receipt Cash Amount Received		0.00	21,000.00	22,345.00
07/01/2024	RC		16128817	Cash Receipt Cash Amount Received		0.00	20,000.00	2,345.00
07/01/2024	JE	130731	2374896			0.00	5,967.00	-3,622.00
07/01/2024	JE	130731	2374896			5,967.00	0.00	2,345.00
11/01/2024	IN	TI/35282712	31407158		PARISH SHIRAGUPTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	6,509.00
19/01/2024	IN	BLR/23-24/17326	32017444		BARATHESH SOLAPPGOL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	9,466.00
22/01/2024	IN	TI/35296157	31422251		ANUPAMA GUGGARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	13,630.00

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26/01/2024	IN	BLR/23-24/17751	32017915		A T BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	19,917.00
30/01/2024	IN	BLR/23-24/17904	32018080		CHANDRASHEKAR GALGALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	25,831.00
30/01/2024	IN	BLR/23-24/17922	32018098		M M PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	15,722.00	0.00	41,553.00
30/01/2024	IN	TI/35308009	31434097		PRIYANKA RATHOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	42,941.00
30/01/2024	IN	TI/35308224	31434311		ROHIT KULKARNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	44,329.00
31/01/2024	IN	BLR/23-24/18000	32018185		MONOHAR JETIKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	46,425.00
31/01/2024	IN	TI/35309616	31435712		DR PRAMILA HADAGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	54,754.00
01/02/2024	IN	TI/35311668	31437763		MALLIKARJUNA DIGAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	61,695.00
05/02/2024	IN	TIBAN/32100194	32018455		M M PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	67,982.00
10/02/2024	RC		16145334	Cash Receipt Cash Amount Received		0.00	25,000.00	42,982.00
10/02/2024	RC		16145333	Cash Receipt Cash Amount Received		0.00	25,000.00	17,982.00
10/02/2024	RC		16145332	Cash Receipt Cash Amount Received		0.00	2,500.00	15,482.00
10/02/2024	JE	137714	2460761			18,649.00	0.00	34,131.00
10/02/2024	JE	137714	2460761			0.00	18,649.00	15,482.00
10/02/2024	JE	137715	2460762			0.00	16,423.00	-941.00
10/02/2024	JE	137715	2460762			16,423.00	0.00	15,482.00
12/02/2024	RC		16145379	9845388508@ybl-404364840457 Bank Transfer		0.00	2,254.00	13,228.00
13/02/2024	IN	TIBAN/32100633	32018952		PRABHAVATHI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	17,420.00
15/02/2024	RT		132000480	Scheme generated creditnote		0.00	2,096.00	15,324.00
15/02/2024	JE	722480	2484936			2,096.00	0.00	17,420.00
15/02/2024	JE	722480	2484936			0.00	2,096.00	15,324.00
21/03/2024	IN	TIBAN/32103238	32021549		R PALANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	21,611.00

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21/03/2024	IN	TI/35385768	31511873		REKHA WALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,707.00
22/03/2024	IN	TI/35388268	31514376		RAKESH GUPHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	27,871.00
23/03/2024	IN	TIBAN/32103418	32021729		VISHWANATH HITNALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	29,967.00
23/03/2024	IN	TIBAN/32103372	32021683		SHAVANAGOUD BURADDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,063.00
23/03/2024	IN	TIBAN/32103377	32021688		LAXMI MATAPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	35,020.00
01/04/2024	IN	TIKER/45001602	41001596		MOHINI KULKARNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	41,307.00
06/04/2024	IN	TIBAN/46200343	42200342		SHASHIKALA GANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	47,594.00
06/04/2024	IN	TIBAN/46200320	42200319		SAVITA BIRDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	51,786.00
15/04/2024	IN	TIBAN/46200788	42200785		MUKTA SAKRENNAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,882.00
17/04/2024	IN	TIBAN/46200951	42200948		SHASHIKALA GANUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	60,169.00
17/04/2024	IN	TIKER/45024818	41024675		SUPRIYAA SK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	61,557.00
29/04/2024	RC		26012752	Cash Receipt Cash Amount Received		0.00	20,000.00	41,557.00
29/04/2024	JE	183935	2767737			13,059.00	0.00	54,616.00
29/04/2024	JE	183935	2767737			0.00	13,059.00	41,557.00
29/04/2024	RC		26012753	Cash Receipt Cash Amount Received		0.00	15,000.00	26,557.00
29/04/2024	JE	183936	2767738			10,836.00	0.00	37,393.00
29/04/2024	JE	183936	2767738			0.00	10,836.00	26,557.00
08/05/2024	IN	TIBAN/46202136	42202554		YUISHAN ATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27	8,383.00	0.00	34,940.00
14/05/2024	IN	TIBAN/46202473	42202891		MINAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,036.00
18/05/2024	IN	TIBAN/46202773	42203191		ANITA RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	39,132.00

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21/05/2024	IN	TIBAN/46202936	42203352		SHARANN BASU KODABAGL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,228.00
28/05/2024	IN	TIKER/45088154	41088892		SHIVA RUDAPPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	43,324.00
01/06/2024	IN	TIBAN/46203670	42204450		PALLAVI DODAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,469.00
03/06/2024	IN	TIBAN/46203736	42204515		VISHWANATH SHIROL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	52,759.00
05/06/2024	JE	191198	2865314			21,516.00	0.00	74,275.00
05/06/2024	JE	191198	2865314			0.00	21,516.00	52,759.00
05/06/2024	JE	191183	2865313			0.00	12,213.00	40,546.00
05/06/2024	JE	191183	2865313			12,213.00	0.00	52,759.00
05/06/2024	RC		26030324	Cash Receipt Cash Amount Received		0.00	18,500.00	34,259.00
05/06/2024	RC		26030330	Cash Receipt Cash Amount Received		0.00	25,000.00	9,259.00
06/06/2024	IN	TIBAN/46203977	42204756		RAGAVENDRA MYAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,355.00
07/06/2024	IN	TIBAN/46204056	42204835		RAGAVENDRA JAMAKANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,451.00
10/06/2024	IN	TIBAN/46204197	42204976		SHIVA KUMAR BIRADAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	16,408.00
24/06/2024	IN	TIBAN/46205088	42206058		CHANDRAKALA MULWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,36	6,287.00	0.00	22,695.00
26/06/2024	IN	TIBAN/46205228	42206197		DANAMMA GALASALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	28,609.00
01/07/2024	IN	TIBAN/46205593	42206562		SRINIVAS KULKARNI ZIRSMILE ZIRCONIA SMILE PLUS MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS ANT.-11,12,21	7,529.00	0.00	36,138.00
03/07/2024	IN	TIBAN/46205717	42206686		SOLOCHANA GALGALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	45,008.00
03/07/2024	IN	TIKER/45144599	41146186		SHUBHA KALYANMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	49,200.00
12/07/2024	IN	TIBAN/46206403	42207370		SHUBHA KALYANIMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	6,287.00	0.00	55,487.00
16/07/2024	IN	TIBAN/46206678	42207645		CHANDRASHEKAR GALAGALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	58,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	JE	202775	3002904			0.00	20,000.00	38,444.00
26/07/2024	JE	202775	3002904			20,000.00	0.00	58,444.00
26/07/2024	JE	202776	3002905			0.00	8,700.00	49,744.00
26/07/2024	JE	202776	3002905			8,700.00	0.00	58,444.00
26/07/2024	RC		26055919	Cash Receipt Cash Amount Received		0.00	20,000.00	38,444.00
26/07/2024	RC		26055920	Cash Receipt Cash Amount Received		0.00	8,700.00	29,744.00
29/07/2024	IN	TIBAN/46207681	42209303		VANDANA NAIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	33,936.00
01/08/2024	IN	TIBAN/46207993	42209704		VANDAHANA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,383.00	0.00	42,319.00
02/08/2024	IN	TIBAN/46208072	42209783		SANTHOSH PATIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	48,233.00
10/08/2024	IN	TIBAN/46208710	42210419		WALA CHANDARA RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	54,520.00
13/08/2024	IN	TIBAN/46208893	42210601		LAXMAN CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	58,712.00
13/08/2024	IN	TIBAN/46208894	42210602		VAISHALI JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,28	4,192.00	0.00	62,904.00
17/08/2024	IN	TIBAN/46209216	42210924		PADMA RESHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	71,287.00
18/08/2024	IN	TIBAN/46209241	42210949		PRAKASH CHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	73,383.00
18/08/2024	IN	TIBAN/46209240	42210948		VAISHALI JADHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	75,479.00
18/08/2024	IN	TIBAN/46209235	42210943		JAMILA MANAGULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	79,671.00
22/08/2024	IN	TIBAN/46209567	42211716		PADAMA RESHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	83,863.00
26/08/2024	JE	209251	3090434			14,000.00	0.00	97,863.00
26/08/2024	JE	209251	3090434			0.00	14,000.00	83,863.00
26/08/2024	JE	209250	3090433			15,808.00	0.00	99,671.00
26/08/2024	JE	209250	3090433			0.00	15,808.00	83,863.00
26/08/2024	RC		26071576	Cash Receipt Cash Amount Received		0.00	14,000.00	69,863.00
26/08/2024	RC		26071575	Cash Receipt Cash Amount Received		0.00	20,000.00	49,863.00



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28/08/2024	IN	TIBAN/46210010	42212297		MOHINI KULAKARNI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-22,23,24,25	10,038.00	0.00	59,901.00
31/08/2024	IN	TIBAN/46210238	42212523		JAYASHRI SHEKKHANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	64,093.00
31/08/2024	IN	TIBAN/46210261	42212546		RAHUL ANGADI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	68,285.00
10/09/2024	IN	TIBAN/46210836	42213225		NITEEN SHARKHANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	70,381.00
16/09/2024	IN	TIBAN/46211219	42213803		JAYASHRI MUTE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	74,573.00
27/09/2024	IN	TIBAN/46212085	42214784		JYOTHI BHAVIKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	78,765.00
28/09/2024	JE	216538	3182657			0.00	25,000.00	53,765.00
28/09/2024	JE	216538	3182657			25,000.00	0.00	78,765.00
28/09/2024	JE	216537	3182656			25,000.00	0.00	103,765.00
28/09/2024	JE	216537	3182656			0.00	25,000.00	78,765.00
28/09/2024	JE	216536	3182655			18,500.00	0.00	97,265.00
28/09/2024	JE	216536	3182655			0.00	18,500.00	78,765.00
28/09/2024	RC		26088754	Cash Receipt Cash Amount Received		0.00	25,000.00	53,765.00
28/09/2024	RC		26088753	Cash Receipt Cash Amount Received		0.00	25,000.00	28,765.00
28/09/2024	RC		26088752	Cash Receipt Cash Amount Received		0.00	18,500.00	10,265.00
30/09/2024	IN	TIBAN/46212225	42214923		SUDHA DESHPANDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,361.00
30/09/2024	IN	TIBAN/46212231	42214929		SONJANA MAREGUDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	14,457.00
02/10/2024	IN	TIBAN/46212469	42215164		ARVIND UNODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	16,553.00
02/10/2024	IN	TIBAN/46212482	42215177		ANANYA DAYAGONDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22	10,376.00	0.00	26,929.00
02/10/2024	IN	TIBAN/46212490	42215185		PAVITRA GANACHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	31,121.00
10/10/2024	IN	TIBAN/46213027	42216161		RAMESH NAGEVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	38,650.00

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15/10/2024	IN	TIBAN/46213247	42216518		SHAKUNTALA UNDAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	44,937.00
31/10/2024	IN	TIBAN/46214379	42217990		REKHA PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	47,121.00
						<b>937,090.00</b>	<b>889,969.00</b>	
							*Period Closing Bal.:	47,121.00